

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084183  
Vendor Name: Dreisilker Elec. Motors  
Invoice Number: I183634  
Invoice Date: 05/21/21  
PO Number: B0370204  
Check Number: E0084890  
Check Amount: \$ 57.80  
Check Date: 06/02/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0680493  
Redaction Type: None  
Document Type: AP Invoice

Document Below

57.80

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From: dsmith@dreisilker.com <dsmith@dreisilker.com >  
Sent: Mon May 24 05:27:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Dreisilker Invoice  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business.

[attachment: Invoice\_Attachment-20210524112627.pdf]