

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 15517-ID-22693

Invoice Date: 03/02/21

PO Number: P0372562

Check Number: 0282844

Check Amount: \$ 8,321.99

Check Date: 07/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0689070

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Jun 28 11:23:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] A/R INVOICE

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thursday, June 17, 2021 2:12 PM
To: Miller, Monica <millermo@cod.edu>
Subject: Fw: [External] A/R INVOICE

here is the one she sent to invoicing....have a nice weekend!!!

From: Diana Myers (1129,Inside Sal) <diana.myers@advance-auto.com>
Sent: Thursday, June 17, 2021 12:25 PM
To: Invoicing
Cc: Aranki, Joseph
Subject: [External] A/R INVOICE

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.

Attached copy of delivered Brake Lathe
please put invoice number on remittance advice.
Thank you,
Diana

[attachment: 858404921.pdf]

