

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632694  
Vendor Name: Fever Labs Inc  
Invoice Number: US0010072  
Invoice Date: 06/21/21  
PO Number: P0374456  
Check Number: 0282915  
Check Amount: \$ 3,150.00  
Check Date: 07/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0687339  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Paula Cañizal Perez <paula.canizal@feverup.com>  
Sent: Mon Jun 21 07:00:28 CDT 2021  
To: invoicing@cod.edu  
CC: sheraz.khan@feverup.com  
Subject: [External] Fever Invoice US0010072  
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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.

Hello,

Find attached invoice number US0010072 corresponding to the Fever campaign.

We would appreciate it if you could confirm having received the invoice and inform us on the date of its payment, or in the best of circumstances attach the receipt once the payment has been made.

Please ensure that your invoice number is used as your payment reference

If you have any questions, we are glad to help.

Thank you and best regards,

Billing Team

[attachment: US0010072.pdf]



