

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632324
Vendor Name: The Stone Center Inc
Invoice Number: 0106582
Invoice Date: 06/29/21
PO Number:
Check Number: 0283005
Check Amount: \$ 850.75
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0690022
Redaction Type: None
Document Type: AP Invoice

Document Below

NO RETURNS - NO EXCHANGES

Thank You

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:52:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1046_001.pdf]