

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I191195
Invoice Date: 08/06/21
PO Number: B0000268
Check Number: E0086046
Check Amount: \$ 168.05
Check Date: 08/25/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693506
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dsmith@dreisilker.com <dsmith@dreisilker.com >
Sent: Fri Aug 06 14:10:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Dreisilker 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.

Thank you for your business.

[attachment: Invoice_Attachment-20210806201007.pdf]

168.05