

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623763
Vendor Name: Inflatable Design Group
Invoice Number: 4263
Invoice Date: 08/20/21
PO Number: P0000381
Check Number: E0086055
Check Amount: \$ 260.00
Check Date: 08/25/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0694484
Redaction Type: None
Document Type: AP Invoice

Document Below

3 WAY MATCH

Date	Invoice #
8/20/2021	4263

Customer P.O.	Rep	Terms	Ship Date	Via
P0000381	ASHGO	Due on receipt	8/20/2021	FEDEX

	Subtotal	\$260.00
	Sales Tax (0.0%)	\$0.00
	Total	\$260.00
	Payments/Credits	\$0.00
	Balance Due	\$260.00

From: accounting@idwcorp.com <accounting@idwcorp.com>
Sent: Fri Aug 20 14:28:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 4263 from Inflatable Design Works PO# P0000381

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Inflatable Design Works

Invoice *Due: 08/20/2021*
4263

Amount Due: **\$260.00**

Dear Customer:

Your invoice is attached. Please forward to your accounting department for prompt payment.

Thank you for your business - we appreciate it very much.

Sincerely,
Lissette R. Cañas
Inflatable Design Works

[attachment: Inv_4263_from_Inflatable_Design_Works_10100.pdf]