

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085401
Vendor Name: Grey House Publ.
Invoice Number: 178100
Invoice Date: 8/27/2021
PO Number:
Check Number: 0285329
Check Amount: \$ 148.50
Check Date: 09/16/2021
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Larisa Miller, Acquisitions Librarian
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Larisa Miller

Supervisor – Acquisitions

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