

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 258099
Invoice Date: 9/23/2021
PO Number: B0000407
Check Number: E0086400
Check Amount: \$ 447.00
Check Date: 09/29/2021
Voucher Number: V0700647
Document Type: AP Invoice

Document Below

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

[External] Invoice 258099

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

Thu, Sep 23, 2021 at 08:39 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

1 attachment

Invoice258099.pdf