

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 46957759
Invoice Date: 9/9/2021
PO Number: B0000440
Check Number: 0288014
Check Amount: \$ 525.30
Check Date: 10/12/2021
Voucher Number: V0700080
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1146-0232

Vendor	Pepsi Purchases
Created By	Kari Schoettle [1575306 schoettlek]
Create Date	09/15/2021

Invoice Information

Vendor	Pepsi Purchases [1183770]
Invoice Number	525.30
Invoice Date	09/09/2021
Invoice Amount	525.30 USD
EthINVHDBank	IM
EthINVAPType	IM
FiscalYear	FY22

Invoice Notes

K Schoettle 09/15/2021 11:38 AM
Email address of sender: schoettlek@cod.edu.
Email received timestamp: 09/15/2021 16:38 UTC

Expense Summary	Amount (USD)
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"Schoettle, Kari" <schoettlek@cod.edu>

Pepsi Inv 46957759

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Sep 15, 2021 at 04:36 PM GMT

CC:

BCC:

From: Schoettle, Kari <schoettlek@cod.edu>
Sent: Wednesday, September 15, 2021 11:36 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Attached Image

1 attachment

0185_001.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 15, 2021 at 07:26 PM GMT

CC:

BCC:

1 attachment

PEPSI.pdf