

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1558656

Vendor Name: Power Products, LLC,D/B/A Marinco, Gard

Invoice Number: 500297520

Invoice Date: 9/22/2021

PO Number: B0000130

Check Number: 0288020

Check Amount: \$ 80.54

Check Date: 10/12/2021

Voucher Number: V0705757

Document Type: AP Invoice

Document Below

"faxservice.nae@powerprodllc.com" <faxservice.nae@powerprodllc.com>

[External] Your DEL City invoice for purchase order BO000130 is attached.

"faxservice.nae@powerprodllc.com" <faxservice.nae@powerprodllc.com>

Thu, Sep 23, 2021 at 09:43 AM GMT

CC:

BCC:

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Dear Sir/Madam,

The details of your invoice are on the attached document.
Please review the attached and contact your customer service rep if you have any questions.

Thank you for your business.

1 attachment

500297520.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1558656

Vendor Name: Power Products, LLC,D/B/A Marinco, Gard

Invoice Number: 500302179

Invoice Date: 9/28/2021

PO Number: B0000130

Check Number: 0288020

Check Amount: \$ 80.54

Check Date: 10/12/2021

Voucher Number: V0709345

Document Type: AP Invoice

Document Below

"faxservice.nae@powerprodllc.com" <faxservice.nae@powerprodllc.com>

[External] Your DEL City invoice for purchase order BO000130 is attached.

"faxservice.nae@powerprodllc.com" <faxservice.nae@powerprodllc.com>

Wed, Sep 29, 2021 at 09:44 AM GMT

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Dear Sir/Madam,

The details of your invoice are on the attached document.
Please review the attached and contact your customer service rep if you have any questions.

Thank you for your business.

1 attachment

500302179.pdf