

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1456748

Vendor Name: ToolTopia LLC

Invoice Number: 1061544

Invoice Date: 10/1/2021

PO Number: P0000489

Check Number: E0086514

Check Amount: \$ 380.00

Check Date: 10/06/2021

Voucher Number: V0708780

Document Type: AP Invoice

Document Below



Tooltopia  
2727 Interstate Dr  
Lakeland, FL 33805

# Invoice

Date	10/1/2021
Invoice #	1061544
Terms	Net 30
Due Date	10/31/2021
PO #	P 0000489
Sales Rep	
Shipping Method	
Ship Date	8/27/2021
Tracking #	532809675827
FOB	
Project	
Credit CardType	
Shipping Code (2)	

**Bill To**

Item	Quantity	Units	Description	Unit Price	Tax	Amount	Options
Tool Aid (TA 27000)	40		Heavy Duty Circuit Tester	9.50	Yes	380.00	Is Variable Amount Item Options: No

<b>Total</b>	<b>\$380.00</b>
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Remittance Address: Tooltopia LLC  
PO Box 746342  
Atlanta, GA 30374-7021

"Aranki, Joseph" <arankij@cod.edu>

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**Please pay with P.O. 000489**

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"Aranki, Joseph" <arankij@cod.edu>

Fri, Oct 1, 2021 at 01:05 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please pay with P.O. 000489

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**1 attachment**

arankij@cod.edu.pdf