

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 258100
Invoice Date: 9/13/2021
PO Number: B0000407
Check Number: E0086570
Check Amount: \$ 353.84
Check Date: 10/12/2021
Voucher Number: V0710506
Document Type: AP Invoice

Document Below

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

[External] Invoice 258100

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

Mon, Sep 13, 2021 at 08:49 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

1 attachment

Invoice258100.pdf