

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084183  
Vendor Name: Dreisilker Elec. Motors  
Invoice Number: I196513  
Invoice Date: 10/7/2021  
PO Number: B0000268  
Check Number: E0086576  
Check Amount: \$ 72.88  
Check Date: 10/12/2021  
Voucher Number: V0709477  
Document Type: AP Invoice

Document Below

72.88

"[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)" <[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)>

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**[External] Dreisilker Invoice**

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"[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)" <[dsmith@dreisilker.com](mailto:dsmith@dreisilker.com)>

Thu, Oct 7, 2021 at 04:02 PM GMT

CC:

BCC:

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Thank you for your business.

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**1 attachment**

Invoice\_Attachment-20211007170200.pdf