

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 56352526
Invoice Date: 5/3/2022
PO Number: B0000141
Check Number: 0299714
Check Amount: \$ 186.46
Check Date: 06/07/2022
Voucher Number: V0740072
Document Type: AP Invoice

Document Below

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 56352526 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Tue, May 3, 2022 at 03:55 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

The attachment is an email that originated at Transtar Industries.

To: COLLEGE OF DU PAGE Attn: AP

Order # 2525502

Invoice # 56352526

1 attachment

M5745764.PDF