

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086761

Vendor Name: Midwest Tape LLC

Invoice Number: 502039508

Invoice Date: 5/2/2022

PO Number:

Check Number: 0300039

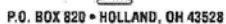
Check Amount: \$ 61.97

Check Date: 06/21/2022

Voucher Number: V0742152

Document Type: AP Invoice

Document Below

[illegible]

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Midwest Invoice 502039508

"Miller, Larisa" <millerl@cod.edu>

Mon, Jun 6, 2022 at 02:17 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

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