

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0008

Invoice Date: 6/2/2022

PO Number:

Check Number: E0089923

Check Amount: \$ 44.70

Check Date: 06/07/2022

Voucher Number: V0739679

Document Type: AP Invoice

Document Below

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Jun 2, 2022 at 04:49 PM GMT

CC:

BCC:

1 attachment

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