

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I2138C4
Invoice Date: 5/20/2022
PO Number: P0003162
Check Number: E0089931
Check Amount: \$ 596.00
Check Date: 06/07/2022
Voucher Number: V0740057
Document Type: AP Invoice

Document Below

596.00

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

[External] Dreisilker Invoice

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

Fri, May 20, 2022 at 07:44 PM GMT

CC:

BCC:

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1 attachment

Invoice_Attachment-20220520134247.pdf