

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I212601
Invoice Date: 5/9/2022
PO Number: P0003352
Check Number: E0090050
Check Amount: \$ 616.05
Check Date: 06/15/2022
Voucher Number: V0740938
Document Type: AP Invoice

Document Below

616.35

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

[External] Dreisilker Invoice

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

Tue, May 10, 2022 at 10:31 AM GMT

CC:

BCC:

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1 attachment

Invoice_Attachment-20220510043021.pdf