

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239318
Vendor Name: Chemcraft Industries
Invoice Number: 260987
Invoice Date: 4/20/2022
PO Number: B0000407
Check Number: E0089460
Check Amount: \$ 299.40
Check Date: 05/04/2022
Voucher Number: V0737923
Document Type: AP Invoice

Document Below

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

[External] Invoice 260987

"**billing@chemcraftind.com**" <billing@chemcraftind.com>

Wed, Apr 20, 2022 at 08:29 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

1 attachment

Invoice260987.pdf