

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I212810
Invoice Date: 5/11/2022
PO Number: B0000268
Check Number: E0089692
Check Amount: \$ 154.80
Check Date: 05/18/2022
Voucher Number: V0738997
Document Type: AP Invoice

Document Below

154.80

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

[External] Dreisilker Invoice

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

Wed, May 11, 2022 at 04:40 PM GMT

CC:

BCC:

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1 attachment

Invoice_Attachment-20220511103925.pdf