

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I2134C0
Invoice Date: 5/17/2022
PO Number: B0000268
Check Number: E0089766
Check Amount: \$ 92.76
Check Date: 05/25/2022
Voucher Number: V0739092
Document Type: AP Invoice

Document Below

7.52

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

[External] Dreisilker Invoice

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

Tue, May 17, 2022 at 05:05 PM GMT

CC:

BCC:

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1 attachment

Invoice_Attachment-20220517110459.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I212838
Invoice Date: 5/11/2022
PO Number: B0000268
Check Number: E0089766
Check Amount: \$ 92.76
Check Date: 05/25/2022
Voucher Number: V0739093
Document Type: AP Invoice

Document Below

85.24

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

[External] Dreisilker Invoice

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

Wed, May 11, 2022 at 06:53 PM GMT

CC:

BCC:

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