

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1319521  
Vendor Name: Addison Electric  
Invoice Number: 176094  
Invoice Date: 9/15/2022  
PO Number: P0004090  
Check Number: E0091490  
Check Amount: \$ 443.00  
Check Date: 09/21/2022  
Voucher Number: V0752835  
Document Type: AP Invoice

Document Below



"ar@addisonelectric.com" <ar@addisonelectric.com>

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**[External] Addison Electric**

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"ar@addisonelectric.com" <ar@addisonelectric.com>

Thu, Sep 15, 2022 at 08:32 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Please remit payment for the attached invoice at your earliest convenience.

Thank you, and have a great day !

Val Stoltz

Accounts Receivable

502 Factory Road <sup>n</sup> Addison, IL 60101

Ph: 630-628-8080 <sup>n</sup> Fx: 630-628-8097

[www.addisonelectric.com](http://www.addisonelectric.com)

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**2 attachments**

image001.gif

176094.pdf