

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 361618
Invoice Date: 9/1/2022
PO Number: B0000941
Check Number: E0091658
Check Amount: \$ 76.24
Check Date: 09/28/2022
Voucher Number: V0756017
Document Type: AP Invoice

Document Below

****RETURN POLICY**** *All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RG4) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RG4) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.*

Sue Daly <sue@midwestimports.com>

[External] Invoice 361618 from Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

Fri, Sep 2, 2022 at 04:34 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.

Midwest Imports
Ltd.

Invoice Due:10/01/2022
361618

Amount Due: **\$76.24**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500



1 attachment

Inv_361618_from_Midwest_Imports_Ltd_12452.pdf