

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4749017.001
Invoice Date: 9/19/2022
PO Number: B0000862
Check Number: E0091667
Check Amount: \$ 152.30
Check Date: 09/28/2022
Voucher Number: V0757669
Document Type: AP Invoice

Document Below

[External] Your Invoice From Revere Electric Supply Co. is Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Tue, Sep 20, 2022 at 02:46 AM 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.

Revere Electric Supply Co.

Dear **College Of Dupage**,

Attached is your invoice from Revere Electric Supply Co..

Account Number : 105725

INVOICE NUMBER
S4749017.001

PO NUMBER
B0000862

AMOUNT
\$152.30

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader .

Sincerely,

Revere Electric Supply Co.

We invite you to use our online billing portal - the easier way to manage your invoices online. Connectronics customers visit <http://connectronics.billtrust.com> Revere and BJ customers visit <http://revere.billtrust.com>

1 attachment

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