

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5032369
Invoice Date: 2/8/2023
PO Number: P0005772
Check Number: 0310260
Check Amount: \$ 1,919.88
Check Date: 03/14/2023
Voucher Number: V0771097
Document Type: AP Invoice

Document Below



Writer: JDS

"store198@johnstonehmg.com" <store198@johnstonehmg.com>

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonehmg.com" <store198@johnstonehmg.com> Wed, Feb 8, 2023 at 11:27 PM UTC

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.

Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

1 attachment

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