

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5032804
Invoice Date: 2/23/2023
PO Number: B0000838
Check Number: 0310262
Check Amount: \$ 215.24
Check Date: 03/14/2023
Voucher Number: V0776201
Document Type: AP Invoice

Document Below



Writer: JH

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

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonehmg.com" <store198@johnstonehmg.com> Thu, Feb 23, 2023 at 11:10 PM UTC

CC:

BCC:

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

1 attachment

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