

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186767  
Vendor Name: Greenhouse A-Fex Co  
Invoice Number: 2022-1796  
Invoice Date: 12/26/2022  
PO Number: P0004395  
Check Number: 0310418  
Check Amount: \$ 16,769.00  
Check Date: 03/17/2023  
Voucher Number: V0767670  
Document Type: AP Invoice

Document Below



Date	Invoice #
12/26/2022	2022-1796

College Of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137

<b>Total</b>	<b>\$16,769.00</b>
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David Villiard <greenhouseafex@aol.com>

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**[External] Invoice Attached**

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David Villiard <greenhouseafex@aol.com>

Mon, Dec 26, 2022 at 01:59 PM UTC

CC:

BCC:

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**1 attachment**

COD PO P0004395.pdf