

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I235593
Invoice Date: 2/28/2023
PO Number: B0000892
Check Number: E0094187
Check Amount: \$ 31.50
Check Date: 03/14/2023
Voucher Number: V0777037
Document Type: AP Invoice

Document Below

31.50

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

[External] Dreisilker Invoice

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

Tue, Feb 28, 2023 at 06:57 PM UTC

CC:

BCC:

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1 attachment

Invoice_Attachment-20230228125637.pdf