

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11002209
Invoice Date: 3/21/2023
PO Number: P0006268
Check Number: E0094402
Check Amount: \$ 448.42
Check Date: 03/29/2023
Voucher Number: V0779716
Document Type: AP Invoice

Document Below

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Mariel Strasser <mstrasser@4imprint.com>

[External] 4imprint Account 554894 Invoice 11002209

Mariel Strasser <mstrasser@4imprint.com>

Wed, Mar 22, 2023 at 08:21 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.

Hello,

Attached you will find the most recent invoice billed to your account with 4imprint. If there is any additional paperwork I can provide you with, please call or email.

Your continued business is appreciated!

Thank You!

Mariel Strasser

Accounting Customer Care Associate/ Collection Specialist

4imprint, Inc.

800-642-2076

Fax: 920-236-7285

1 attachment

SInv11002209.PDF