

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational Health

Check Details:

Check Number: 0336662

Check Amount: \$ 285.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 00198591-00

Invoice Date: 2/28/2025

PO Number: B0002186

Voucher Number: V0875288

Document Type: AP Invoice

Document Below

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[REDACTED]	[REDACTED] [] [REDACTED] [] [REDACTED] [] [REDACTED] []
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[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]	
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[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED] \$285.00	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

"Lang, Jessica" <langj@cod.edu>

Edward INV#00198591-00 \$285.00

"Lang, Jessica" <langj@cod.edu>

Mon, Mar 3, 2025 at 04:25 PM UTC

CC:

BCC:

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