

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082246

Vendor Name: American National Red Cross & Its Constituent Chapters

Check Details:

Check Number: 0337531

Check Amount: \$ 480.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 22714851

Invoice Date: 8/14/2024

PO Number: NULL

Voucher Number: V0878542

Document Type: AP Invoice

Document Below

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, Sep 16, 2024 at 05:35 PM UTC

CC:

BCC:

1 attachment

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