

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082037

Vendor Name: Automotive Electronics Service

Check Details:

Check Number: E0106351

Check Amount: \$ 596.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 40607

Invoice Date: 3/14/2025

PO Number: P0015434

Voucher Number: V0878130

Document Type: AP Invoice

Document Below

"cs@aeswave.com" <cs@aeswave.com>

[External] AESwave Invoice 40607 for [PO Number: P0015434]

"cs@aeswave.com" <cs@aeswave.com>

Fri, Mar 14, 2025 at 04:47 PM UTC

CC:

BCC:

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Automotive Electronics Services,
Inc.

Invoice *Due:02/28/2025*
40607

Amount Due: **\$596.00**

Attached is the invoice for your EAP probes.

It shipped via UPS# [1ZE314900390295635](#) .

Let us know if you have questions.

Thank you for your business - we appreciate it very much.

Automotive Electronics Services, Inc.
559-292-7851
cs@aeswave.com

1 attachment

Inv_40607_from_Automotive_Electronics_Services_Inc._16756.pdf