

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0105981

Check Amount: \$ 17.12

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 4956938

Invoice Date: 2/26/2025

PO Number: P0016045

Voucher Number: V0873052

Document Type: AP Invoice

Document Below

BLICK®
art materials

"arinvoices@dickblick.com" <arinvoices@dickblick.com>

[External] 4956938

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Thu, Feb 27, 2025 at 03:04 AM UTC

CC:

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