

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1628374

Vendor Name: EDU Business Solutions Inc

Check Details:

Check Number: E0106370

Check Amount: \$ 4,995.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: A-006416

Invoice Date: 3/4/2025

PO Number: P0016162

Voucher Number: V0876096

Document Type: AP Invoice

Document Below

"coreyk@edubusinesssolutions.com" <coreyk@edubusinesssolutions.com>

[External] Invoice # A-006416 updated to include PO# P0016162

"coreyk@edubusinesssolutions.com" <coreyk@edubusinesssolutions.com>

Tue, Mar 4, 2025 at 07:02 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.

Hi Lou:

Please see the attached Invoice updated to include PO# P0016162. Let me know if you have any questions.

Thanks.

Corey Kucera, Office Administrator
edu Business Solutions
coreyk@edubusinesssolutions.com
888-673-8424 Ext. 227

Please regard this email as confidential.



1 attachment

Invoice.pdf