

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084132

**Vendor Name:** Blick Art Materials

**Check Details:**

**Check Number:** E0108077

**Check Amount:** \$ 95.83

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 5589421

**Invoice Date:** 6/6/2025

**PO Number:** P0017864

**Voucher Number:** V0888489

**Document Type:** AP Invoice

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**Document Below**

**BLICK**<sup>®</sup>  
art materials

[External] 5589421

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

Sat, Jun 7, 2025 at 02:12 AM UTC

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**1 attachment**

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