

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086906

Vendor Name: Johnstone Supply

Check Details:

Check Number: 0340057

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 5072828

Invoice Date: 4/28/2025

PO Number: NULL

Voucher Number: V0888583

Document Type: AP Invoice

Document Below



Writer: JDS

"store198@johnstonehmg.com" <store198@johnstonehmg.com>

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonehmg.com" <store198@johnstonehmg.com> Mon, Apr 28, 2025 at 10:24 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.

Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

1 attachment

PH_38_042825_62694934.PDF