

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082246

Vendor Name: American National Red Cross & Its Constituent Chapters

Check Details:

Check Number: 0344218

Check Amount: \$ 616.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 22976622

Invoice Date: 8/27/2025

PO Number: P0019447

Voucher Number: V0904728

Document Type: AP Invoice

Document Below

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Wed, Sep 17, 2025 at 05:04 PM UTC

CC:

BCC:

1 attachment

1275_001.pdf