

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084667 **Vendor Name:** Freestyle Photo Supply

Check Details:

Check Number: 0353240 **Check Amount:** \$ 218.98 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 1832698 **Invoice Date:** 6/2/2026 **PO Number:** P0023644
Voucher Number: V0941098

Document Type: AP Invoice

Document Below

Subtotal	199.99
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges	18.99
(Includes all applicable shipping and handling fees)	
Total	218.98
Deposits	.00
Balance Due	218.98

Melanie Rios <melanie@freestylephoto.biz>

[External] Invoice #1832698

Melanie Rios <melanie@freestylephoto.biz>

Thu, Jun 4, 2026 at 06:20 PM UTC

CC: Claudia Valles <claudiav@freestylephoto.com>

BCC:

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Hello,

Attached is invoice #1832698.

If you have any questions, please let me know.

Thank you,

Melanie Rios
Office Assistant
Freestyle Photographic
Tel: (323)660-3460 Ext.102
Fax: (323)284-0050
Email: melanie@freestylephoto.com

see attached...

1 attachment

COFORBPF_520893.pdf