

Invoice Details

Vendor Address

PO Box 95230
Chicago, IL 60694-5230
USA
DUX104355000112

Invoice Amount
60.00 USD

Invoice ID
101614

Contract Number

Invoice Detail

301000

Creator Name
Sonya Emmart

Department Approval / Routing (c)
Wu Shock

Location

Business Purpose
What message do you see on the d

Department Tracking Number
301000

Comments (2)

Sonya Emmart 10/21/2019 04:19 PM

What message do you see on the additional approval 301000 in the detail

Post

Add Comment

Allocation Summary

101614: Regents Press of Kansas

60.00	Total
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TOTAL (USD) 60.00

REMAINING (USD) 0.00

+ Add Expense Allocate Amounts Clear Amounts

LINE NUMBER ↑

AMOUNT(USD) ▲

All Other Account Codes

60.00