

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Check Details:

Check Number: E0109345

Check Amount: \$ 1,293.09

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 6035119

Invoice Date: 8/20/2025

PO Number: P0018895

Voucher Number: V0898960

Document Type: AP Invoice

Document Below

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

[External] 6035119

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Thu, Aug 21, 2025 at 02:10 AM UTC

CC:

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1 attachment

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