

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086906 **Vendor Name:** Johnstone Supply

Check Details:

Check Number: 0347200 **Check Amount:** \$ 4,902.60 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 5085690 **Invoice Date:** 12/5/2025 **PO Number:** P0020657
Voucher Number: V0916786

Document Type: AP Invoice

Document Below



Writer: EH

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

[External] Johnstone Supply - Invoices Overnight

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

Fri, Dec 5, 2025 at 11:44 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_33_120525_63842859.PDF