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Business Unit 14000 Invoice Number (0282209A3D6033C57)
Voucher 00025882 Supplier University of Richmond
Invoice Date 03/05/2021 ID 0000036888

Voucher Details table with fields: Transaction Currency (USD), Total (4,739.80), Misc Amt (0.00), Freight (0.00), Sales Tax (0.00), Use Tax (0.00), Entered VAT (0.00), Terms (Due Immediately Prompt Pay), Approval Status (Approved), Added By (ZBY42884), OWENS-BURROUGHS, KIMBERLY, Attachments (0)

Details table with columns: Remit SetID, Remit Supplier, Remitting Address, Scheduled to Pay, Gross Amt, Currency, Supplier N. Row: STATE, 0000036888, Remitting Address, 03/19/2021, 4739.80, USD, University

Voucher Approval

BUSINESS_UNIT=14000, VOUCHER_ID=00025882:Approved

Empty text area for comments with a small icon in the top right corner.

254 characters remaining

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