

Invoice Approval Request

Title

680-5781, Service First - Northpark Dr. - Store#7026

Job#

5781, Service First - Northpark Dr. - Store#7026

Cost Code

01-428, Legal

Vendor

Kilpatrick Townsend

Amount

\$1,600.00

Pay Appl#

N/A

PO#

N/A

Assigned to



[\(/sites/apps/invoices/_layouts/15/listform.aspx?PageType=4&ListId={1835948e-0de3-46dd-8c4a-ec678b82a763}&ID=26\)](/sites/apps/invoices/_layouts/15/listform.aspx?PageType=4&ListId={1835948e-0de3-46dd-8c4a-ec678b82a763}&ID=26) Jay Dorsey (/sites/apps/i...
President,

Notes

Status

Approved

Approval Comments

Jay Dorsey comments:

None.

Accounting Posted

Yes

Attachments

5781 LEGAL Kilpatrick Townsend.pdf

(<https://triadrc.sharepoint.com/sites/apps/invoices/Lists/Invoices/Attachments/680/5781 LEGAL Kilpatrick Townsend.pdf>)

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