

11/14/2017

iSupplier Portal: Create Invoices

Invoice: **ND2017OC**

Supplier Name **NORTH DAKOTA STATE OF**
 Supplier Number **100003405**
 Invoice Number **ND2017OC**
 Invoice Date **14-Nov-2017**
 Invoice Description **One Call Payment Request**

Total (USD) **60,000.00**

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