

Good afternoon,

I appreciate your assistance. Do you have the work orders or actual invoices, including the scope of work, pertaining to the six invoice listings on the spreadsheet provided?

I need to verify whether those six projects involved glass installation in a building or in a vehicle.

3popt06.p		MERIDIAN C.U.S.D. #223		8:15 AM		08/03/26				
05.26.06.00.00-12.0-010014		PO Payment History Report				PAGE:				
PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq Fiscal Yr	Entered Dt	Due Date	PO Amount	
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Mbr	Invoice Amount	Check Type
5002300072	History	22	Rockford Auto Glass (It's Only	ROCKFORD027	ROCKFORD AUTO GLASS	F	2021-2022	09/22/2021	551.64	
101036158	History	13	Rockford Auto Glass (It's Only	ROCKFORD027	2021-2022	08/10/2021	10/07/2021	80290	551.64	Regular
5002300428	History	14	Rockford Auto Glass INV: I0104	ROCKFORD027	ROCKFORD AUTO GLASS	F	2022-2023	02/14/2023	632.13	
101049912	History	13	Rockford Auto Glass INV: I0104	ROCKFORD027	2022-2023	02/01/2023	03/06/2023	82249	632.13	Regular
5002400010	History	18	Rockford auto glass	ROCKFORD027	ROCKFORD AUTO GLASS	F	2023-2024	07/18/2023	167.77	
101045497	History	31	Rockford auto glass	ROCKFORD027	2023-2024	06/13/2023	09/02/2023	82901	167.77	Regular
5002400045	History	26	Invoice I010145498	ROCKFORD027	ROCKFORD AUTO GLASS	C	2023-2024	08/26/2023	2,323.54	
01045498	History	31	Invoice I010145498	ROCKFORD027	2023-2024	06/09/2023	09/07/2023	83077	2,323.54	Regular
5002400106	History	21	Invoice I01045863	ROCKFORD027	ROCKFORD AUTO GLASS	F	2023-2024	09/21/2023	1,254.90	
01045863	History	31	Invoice I01045863	ROCKFORD027	2023-2024	08/31/2023	10/09/2023	83218	1,254.90	Regular
5002400159	History	21	Invoice I01047784,I01045863	ROCKFORD027	ROCKFORD AUTO GLASS	F	2023-2024	11/21/2023	406.78	
I01047784	History	31	Invoice I01047784,I01045863	ROCKFORD027	2023-2024	11/02/2023	12/07/2023	83373	406.78	Regular

Thank you.

David Arvayo

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Compliance Department

Painters District Council No. 30