



COMMONWEALTH OF VA Payment Notice for: Supplier Test

1 message

COMMONWEALTH OF VIRGINIA <remittanceadvice@works.com>
Reply-To: ecommerce@doa.virginia.gov
To: SupplierTest@aol.com

Tue, Apr 6, 2021 at 9:21 PM

Original Payment Notification Date: 04/06/2021

Commonwealth of Virginia Agency: 15100-Department of Accounts

Vendor Payment Reference: 50109126

Vendor Name: Supplier Test

Charge Amount: \$260.00
Card Number Ending In: 8596
Name on card: Supplier Test
Billing Address: 101 N 14th St Richmond VA 23219

To receive payment for the invoice(s) below, please draft the total amount of \$260.00 AS A SINGLE TRANSACTION on your dedicated credit card with the account ending in 8596.

INV DATE	INVOICE NBR	CUSTOMER ACCT#	INVOICE AMT	OFFSET AMT	NET PAID AMT
Invoice Description	Voucher				
2021-02-01	99046	Account	\$260.00		\$260.00
99046		D1234567			
TOTAL:					\$260.00

Please refer questions regarding the processing of this payment to our eCommerce department at ecommerce@doa.virginia.gov or call 804-786-0874.

Thank You,
Department of Accounts
COMMONWEALTH OF VIRGINIA

Internal Reference: REQ00145600 , 50109126