From: Garcia, Karina (SAO)
To: "Fred Munoz"
Subject: Invoices 2017
Date: Tuesday, November 5, 2019 9:40:00 AM
Attachments: image001.png

Here are the vendors I could not find, I have provided the vendor name and total payment for the year we are looking for.

Juan Figueroa	2017	$ 4,195.00
AndresGonzalez	2017	$ 9,500.00
Todd Moser	2017	$ 6,000.00

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