

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180243

Vendor Name: The Audio File

Invoice Number: 23904

Invoice Date: 06/21/20

PO Number:

Check Number: 0270812

Check Amount: \$ 240.25

Check Date: 07/14/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0635077

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: pallasch@cod.edu
Sent: Mon Jul 13 10:27:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Audio File - Inv#23904 - \$240.25 (for FY20)

Hi MaryiVic,
Please pay the attached invoice for Audio File as Pay a Vendor - \$<500 -- for FY20:

Audio File
Inv# 23904, dated 6/21/20
GL# 05-90-00829-5470001
\$240.25

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

The Audio File Nostalgia Shop

P.O. Box 93
Glenview, IL. 60025-0093
Phone: (847) 759-9288
E-Mail: audfile@aol.com
Our FEID # is 36-3509308

Invoice

Page 1 of 1

Customer No.: WDCB
Invoice No.: 23904

Bill To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP VERIFIED
07/13/20 - ISABEL BARRIOS

Date	Order Number	Ship Via	Terms
06/21/20	P. Zuber	USPO	
Quantity	Item Number		
Ordered	Shipped	Description	Unit Price Amount

June 2020 Pledge Drive

30	30	DNB606	National Barn Dance (CD) ISBN 1-57816-262-9	7.75	232.50
				Invoice subtotal	232.50
				Freight charges	7.75
				Invoice total	240.25



Thank You! Your Business is Appreciated.

OK TO PAY

JUL 07 2020

PO#

DANIEL BINDERT



Thank You