

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470585

Vendor Name: Mack Avenue Records II, LLC

Invoice Number: 011043

Invoice Date: 07/14/20

PO Number:

Check Number: E0081031

Check Amount: \$ 44.00

Check Date: 07/29/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0637561

Redaction Type: None

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

Document Below

From: pallasch@cod.edu
Sent: Wed Jul 22 11:20:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Mack Avenue Music Group - Inv#011043 - \$44

Hi Bethany,
Please pay the attached invoice for WDCB:

Mack Avenue Music Group (VN#1470585)
Inv# 011043
GL# 05-90-00829-5407001
\$44

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



mack avenue™
MUSIC GROUP

Invoice

Remit To

MACK AVENUE RECORDS II LLC
19900 HARPER AVENUE
HARPER WOODS MI 48225

Invoice

011043

Customer ID

WDCB PUBLIC RADIO

Bill To

Phil Zuber
WDCB PUBLIC RADIO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

Phil Zuber
WDCB PUBLIC RADIO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED

07/23/20 - BETHANY CRUSE

Date

7/14/2020



Payment Terms

NET 15

Due Date

7/29/2020

Purchase Order

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1173-ROBERT	YESUN	6 EA	6.50000	\$39.00
			Sub-Total:	\$39.00
	US MAIL			\$5.00
				
OK TO PAY JUL 21 2020 PO# DANIEL BINDERT 				
Total:				\$44.00