

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 181957

Invoice Date: 06/22/20

PO Number: B0370473

Check Number: E0081052

Check Amount: \$ 325.00

Check Date: 07/29/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0638389

Redaction Type: None

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

Document Below



Truth & Fun
484 Lake Park Avenue, #102
Oakland, CA 94610 US
ann@merinoaccounting.com

AP VERIFIED
07/28/20 - ISABEL BARRIOS

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

INVOICE # 181957
DATE 06/22/2020
DUE DATE 06/22/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Jul - Sep 2020	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK TO PAY

JUL 16 2020

PO#

DANIEL BINDERT

From: pallasch@cod.edu
Sent: Sat Jul 25 17:28:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Truth & Fun Invoice# 181957 - \$325 - FY21

Hi Isabel,
Please pay attached FY21 invoice for WDCB:

Truth & Fun (VN#681216)
Inv#181957, dated 6/22/20
Blanket Order# 370473
\$325

Thanks, Irene

Irene Pallasch
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