

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 183053

Invoice Date: 03/22/21

PO Number: B0370473

Check Number: E0083915

Check Amount: \$ 325.00

Check Date: 03/24/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0666065

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

INVOICE

BILL TO

Dan Bindert
WDCB
Station Manager

INVOICE # 183053**DATE** 03/22/2021**DUE DATE** 03/22/2021**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Apr 2021 - June 2021	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK to Pay
3/22/2021
Dan Bindert

Dan Bindert

BPO# 370473

AP VERIFIED
03/23/21 - ISABEL BARRIOS

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Mar 23 10:02:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Truth & Fun - Inv# 183053 - \$325

Hi Isabel,
Please pay the attached Truth & Fun invoice for WDCB:

Truth & Fun - VN# 1437526
Inv# 183053, dated 3-22-21
BPO# 370473
\$325

Thanks, Irene

Irene Pallasch
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