

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 1978505
Invoice Date: 2/9/2022
PO Number: B0000448
Check Number: 0297375
Check Amount: \$ 54.78
Check Date: 03/15/2022
Voucher Number: V0729235
Document Type: AP Invoice

Document Below

"Pallasch, Irene" <pallasch@cod.edu>

PAY: Sony Music - Inv#1978505 - \$54.78

"Pallasch, Irene" <pallasch@cod.edu>

Wed, Feb 23, 2022 at 07:58 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Sony Music invoice for WDCB:

Sony Music - VN#1455278

Inv# 1978505 - dated 2/9/22

GL # 05-90-00829-5407001

B0000448

\$54.78

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

1 attachment

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