

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1397344
Vendor Name: Pianoforte Chicago, Inc.
Invoice Number: 220304
Invoice Date: 3/4/2022
PO Number:
Check Number: E0088707
Check Amount: \$ 250.00
Check Date: 03/15/2022
Voucher Number: V0732361
Document Type: AP Invoice

Document Below



pianoforte
chicago, inc.

Exclusive dealer of FAZIOLI pianos in the Midwest

INVOICE # 220304

March 4, 2022

Bill to:

90.9fm WDCB
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Mr. Daniel Bindert, Station Manager

Re: Engineering Services and Facilities Rental

Hosting/tech for Wednesday, March 30 live broadcast

\$250.00

Total

\$250.00

Please remit by check to PianoForte Chicago, Inc., 1335 S. Michigan Ave, Chicago, IL 60605.

Sincerely yours,

Thomas Zoells
President

OK to Pay
03/04/2022
Dan Bindert

Dan Bindert

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

PAY: Piano Forte - Inv#220304 - \$250

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

Mon, Mar 7, 2022 at 03:23 PM GMT

CC:

BCC:

Hi Bethany,

Please pay the attached Piano Forte invoice for WDCB:

Piano Forte – VN#1397344

Inv# 220304 – dated 3/04/22

GL # 05-90-00829-5309001

\$250

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

Piano Forte - Inv#22304 - \$250.pdf