

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50527
Invoice Date: 3/1/2022
PO Number: B0000388
Check Number: 0298293
Check Amount: \$ 300.00
Check Date: 04/12/2022
Voucher Number: V0736515
Document Type: AP Invoice

Document Below

**United Stations Radio Networks
Pulse of Radio**

INVOICE



485 Madison Avenue
3rd Floor
New York, NY 10022
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50527
DATE: MARCH 1, 2022

TO:
Mr. Dan Bindert
WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

FOR:
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz. April 2022 at rate of \$75 Per Week	\$300.00
TOTAL	\$300.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:
Bank of America, N.A.
One Bryant Park
Floor 34
New York, NY 10036
Wire Routing Number: 026009593
Account number: 483066006115
Swift Code: BOFAUS3N

Send Checks to:
United Stations Radio Networks
P.O. Box 412642
Boston, MA 02241-2642

OK To Pay
B0000388

Thank you for your business!

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

PAY: United Stations Radio Networks - Inv#50527 - \$300

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

Tue, Apr 5, 2022 at 07:12 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached United Stations Radio Networks invoice for WDCB:

United Stations Radio Networks - VN#1412425

Inv# 50527 - Dated 3/1/22

GL# 05-90-00829-5309001

B0000388

\$300

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

United Stations Radio Networks - Inv# 50527 - \$300.pdf