

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437526
Vendor Name: Truth & Fun
Invoice Number: 184196
Invoice Date: 3/22/2022
PO Number: B0000350
Check Number: E0089019
Check Amount: \$ 325.00
Check Date: 04/06/2022
Voucher Number: V0735568
Document Type: AP Invoice

Document Below



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

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

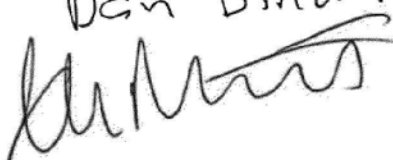
INVOICE # 184196
DATE 03/22/2022
DUE DATE 03/22/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Apr 2022-June 2022	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK to pay
3/21/22
Dan Bindert


B0000350

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

PAY: Truth & Fun - Inv#184196 - \$325 - 3/22/22

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

Tue, Mar 22, 2022 at 12:39 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for WDCB:

Truth & Fun – VN#1437526

Inv# 184196 – dated 3/22/22

GL # 05-90-00829-5309001

B0000350

\$325

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

Truth & Fun - Inv#184196 - \$325.pdf