

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084273

Vendor Name: Delmark Records

Invoice Number: 12073

Invoice Date: 3/25/2022

PO Number:

Check Number: 0299979

Check Amount: \$ 327.28

Check Date: 06/21/2022

Voucher Number: V0742182

Document Type: AP Invoice

Document Below

Delmark Records LLC.
4121 N Rockwell St
Chicago, IL 60618 US
delmark@delmark.com
<https://www.delmark.com/>



INVOICE

BILL TO

WDCB
WDCB
Phil Zuber/WDCB College of
Du Page 425 Fawell Blvd. Glen
Ellyn, IL 60137

INVOICE # 12073**DATE** 03/25/2022**DUE DATE** 04/24/2022**TERMS** Net 30**SHIP DATE**

03/25/2022

SHIP VIA

UPS

SKU	ITEM	QTY	RATE	AMOUNT
871	871 Bob Stroger COG	12	4.00	48.00T
DD403-2	John Young - Serenata	65	4.00	260.00

SUBTOTAL	308.00
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TAX	4.92
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SHIPPING	14.36
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TOTAL	327.28
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BALANCE DUE	USD 327.28
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OK to pay
6/6/22
Dan Bindert

Dan Bindert

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

PAY: Delmark Records, LLC - Inv#12073 - \$327.28 - \$>500

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

Mon, Jun 6, 2022 at 08:24 PM GMT

CC:

BCC:

Hi MariVic,

Please pay (\$>500) invoice for Delmark Records, LLC for WDCB:

Delmark Records – VN#1084273

Inv# 12073 – dated 3/25/22

GL # 05-90-00829-5407001

\$327.28

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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