

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1249307  
Vendor Name: Ken Mills Agency  
Invoice Number: AR-22320  
Invoice Date: 7/1/2022  
PO Number: B0000906  
Check Number: E0091018  
Check Amount: \$ 1,365.50  
Check Date: 08/16/2022  
Voucher Number: V0749566  
Document Type: AP Invoice

Document Below

|   |   |
|---|---|
| <p align="center"><b>INVOICE</b></p> <p>Invoice Number:<br/>AR-22320<br/>Invoice Date:<br/>July 1, 2022</p> | <p>Ken Mills Agency, LLC<br/>PO Box 27511<br/>Minneapolis, MN 55427</p> <p>612-819-8456</p> <p><a href="mailto:publicradio@hotmail.com">publicradio@hotmail.com</a></p>   |
| <p>TO:</p> <p>WDCB</p>  |   |
| <p>Attention:<br/><a href="mailto:invoicing@cod.edu">invoicing@cod.edu</a></p>                              | <p>Cc:</p> <p>Dan Bindert<br/><a href="mailto:bindertd@cod.edu">bindertd@cod.edu</a></p> <p>Irene Pallasch<br/><a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a></p> |
|   | Terms: Due upon receipt   |
| ITEM  | AMOUNT  |
| QUARTER 7-1-2022 – 9-30-2022  | \$1,365.50  |
| TOTAL DUE   | \$1,365.50  |

**WE ACCEPT CREDIT CARDS**

Credit Card Payments: Please call us at 612-819-8456  
Leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC  
*Thank you!*

OK to Pay  
7/5/2022  
Dan Bindert

*Dan Bindert*

**B0000906**

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

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**PAY: Ken Mills Agency - Inv#AR-22320 - \$1365.50**

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

Mon, Jul 25, 2022 at 06:20 PM GMT

CC:

BCC:

Hi MariVic,

Please pay the attached Ken Mills Agency invoice for WDCB:

Ken Mills Agency, LLC - VN# 1249307

Inv# AR#-22320- dated 7/1/22

GL# 05-90-00829-5309001

B0000906

\$1365.50

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](mailto:pallasch@cod.edu)

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**1 attachment**

Ken Mills Agency - Inv#AR-22320 - \$1365.50 - 7-1-22.pdf