

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180243
Vendor Name: The Audio File
Invoice Number: 24733
Invoice Date: 12/8/2022
PO Number:
Check Number: 0307100
Check Amount: \$ 131.75
Check Date: 01/18/2023
Voucher Number: V0767233
Document Type: AP Invoice

Document Below

The Audio File Nostalgia Shop

P.O. Box 93
Glenview, IL. 60025-0093
Phone: (847) 759-9288
E-Mail: audfile@aol.com
Our FEID # is 36-3509308

Invoice

Page 1 of 1

Customer No.: WDCB
Invoice No.: 24733

Bill To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date	Order Number	Ship Via	Terms	
12/08/22	P. Zuber	USPS Media Mail	Net 30	
Quantity	Item Number			
Ordered	Shipped	Description	Unit Price	Amount

16	16	DTWY44	Radio In 1944 CD)	7.75	124.00
Invoice subtotal					124.00
Freight charges					7.75
Invoice total					131.75

Thank You. Your Order Is Appreciated.

OK to Pay
[Signature]

OK TO PAY

DEC 20 2022

PO#

DANIEL BINDERT

[Signature]

Thank You

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

PAY: The Audio File - Inv#24733 - \$131.75 - (\$<500)

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

Wed, Dec 21, 2022 at 05:11 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for The Audio File, for WDCB (\$<500):

TheAudio File – VN# 1180243

Inv# 24733 – dated 12/08/22

GL# 05-90-00829-5407001

\$131.75

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

The Audio File - Inv#24733 - 12-08-22.pdf