

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084273
Vendor Name: Delmark Records
Invoice Number: 11327A
Invoice Date: 12/12/2022
PO Number:
Check Number: 0307139
Check Amount: \$ 75.74
Check Date: 01/18/2023
Voucher Number: V0767290
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 # 11327A
DATE 12/12/2022
DUE DATE 01/11/2023
TERMS Net 30

SHIP DATE
12/12/2022

SHIP VIA
UPS

TRACKING NO.
1Z A93 V16 03 3746 4809

SKU	ITEM	QTY	RATE	AMOUNT
871	871 Bob Stroger COG	5	4.00	20.00
875-DE	875-DE Demetri Taylor	6	4.00	24.00
876	Mud Morganfield - Portrait	6	4.00	24.00

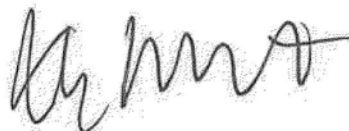
SUBTOTAL 68.00
TAX 0.00
SHIPPING 7.74
TOTAL 75.74
BALANCE DUE **USD 75.74**

OK to pay


OK TO PAY

DEC 13 2022

PO#
DANIEL BINDERT



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

FW: PAY: Delmark Records - Inv#11327A - \$75.74 (\$<500)

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

Sat, Dec 17, 2022 at 12:24 AM UTC

CC:

BCC:

Hi MariVic—I am resending this with the proper invoice attachment—everything is correct other than I somehow clicked on the wrong invoice line to attach.

I returned it Fridy as you requested—it's the first time I ever returned anything in CR, so I hope you got it back. I will be in both Mon/Tues of next week if you need to call.

Sorry for the confusion,

Irene

From: Pallasch, Irene

Sent: Thursday, December 15, 2022 11:09 AM

To: Invoicing <invoicing@cod.edu>

Subject: PAY: Delmark Records - Inv#11327A - \$75.74 (\$<500)

Hi MariVic,

Please pay the attached Demark invoice (\$<500) for WDCB:

Delmark Records, LLC – VN#1084273

Inv# 11327A – Dated 12/12/22

GL# 05-90-00829-5407001

\$75.74

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

Delmark Records LLC - Inv# 11327A - \$75.74.pdf