

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437526
Vendor Name: Truth & Fun
Invoice Number: 184920
Invoice Date: 12/21/2022
PO Number: B0000800
Check Number: E0093278
Check Amount: \$ 325.00
Check Date: 01/18/2023
Voucher Number: V0768134
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 # 184920
DATE 12/21/2022
DUE DATE 12/21/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	January 2023-Mar 2023	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK to Pay
12/21/22
Dan Bindert

Dan Bindert

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

PAY: Truth & Fun - Inv#184920 - \$325

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

Wed, Dec 21, 2022 at 05:38 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Truth & Fun invoice, for WDCB:

Truth & Fun – VN# 1437526

Inv#184920 – dated 12/21/22

GL# 05-90-00829-5309001

B0000800

\$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

