

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1678356
Vendor Name: Exceleration Music Partners, Llc
Invoice Number: INV1676
Invoice Date: 10/28/2022
PO Number:
Check Number: E0093324
Check Amount: \$ 72.25
Check Date: 01/25/2023
Voucher Number: V0768287
Document Type: AP Invoice

Document Below



Exceleration Music Partners, LLC
4235 Hillsboro Pike, Suite 300
Nashville TN 37215
United States

Invoice

#INV1676

10/28/2022

Bill To
WDCB
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To
WDCB
425 Fawell Blvd
Glen Ellyn IL 60137
United States

TOTAL

\$72.25 USD

Due Date: 12/27/2022

PO #	Shipping Method	Tracking Number	Terms
PLS68238023	UPS Ground	1Z9Y254W0347644736	Net 60

Qty	Item	Rate	Amount
5	AL5000 - Various Artists - Alligator Records 50 Years Of Genuine Houserockin' Music	\$13.09	\$65.45

Your invoice is attached. Please remit payment by the due date.
As always, Exceleration Music appreciates your business!

Please Remit Payment to:

Bank Name: City National Bank
Account No.: 127875006
Routing No.: 122016066
SWIFT.: CINAUS6L

OK to Pay
1/11/2023
Dan Bindert

Dan Bindert

Subtotal	\$65.45
Shipping	\$6.80
Tax Total (0%)	\$0.00
Total	\$72.25 USD



INV1676

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

PAY: Exceleration Music Partners LLC - Inv# INV1676 - \$72.25 - PAY A VENDOR \$<500

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

Wed, Jan 11, 2023 at 08:08 PM UTC

CC:

BCC:

Hi MariVic,

Please pay the attached invoice for Exceleration Music Partners LLC as PAY A VENDOR \$<500 – for WDCB:

Exceleration Music Partners LLC – VN# 1678356

Inv# INV1676 – dated 10-28-22

GL# 05-90-00829-5407001

\$72.25

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

Exceleration Music Partners LLC- Inv#INV1676 - \$72.25.pdf