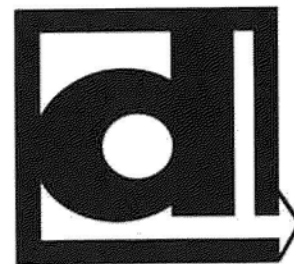


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084273
Vendor Name: Delmark Records
Invoice Number: 26140
Invoice Date: 3/15/2023
PO Number:
Check Number: 0310996
Check Amount: \$ 55.63
Check Date: 04/11/2023
Voucher Number: V0779636
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 ZuberWDCB College of Du
Page 425 Fawell Blvd. Glen
Ellyn, IL 60137

INVOICE # 26140
DATE 03/15/2023
DUE DATE 04/14/2023
TERMS Net 30

SHIP DATE
03/16/2023

SHIP VIA
UPS

SKU	ITEM	QTY	RATE	AMOUNT
DE246-2	Dewey Jackson - Live at the Barrel 1952	8	4.00	32.00
875-DE	875-DE Demetri Taylor	4	4.00	16.00

SUBTOTAL 48.00
TAX 0.00
SHIPPING 7.63
TOTAL 55.63
BALANCE DUE **USD 55.63**

OK to Pay

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

PAY: Delmark Records - Inv# 26140 - \$55.63

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

Tue, Mar 21, 2023 at 04:30 PM UTC

CC:

BCC:

Hi MariVic,

Please pay the attached Delmark Records invoice (\$500) for WDCB:

Delmark Records LLC – VN#

Inv# 26140 – dated 3/15/23

GL# 05-90-00829-5407001

\$55.63

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

Delmark Records - Inv# 26140 - #55.63.pdf