

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088921

Vendor Name: Warner-Elektra-Atlantic Corporation DBA

Invoice Number: 2303003583

Invoice Date: 3/21/2023

PO Number:

Check Number: 0311197

Check Amount: \$ 89.74

Check Date: 04/11/2023

Voucher Number: V0780696

Document Type: AP Invoice

Document Below



Remit to:
WMX
32253 Collection Center Dr.
Chicago IL, 60693-0322

Invoiced to:

WDCB Public Radio
Phil Zuber

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer-No. 42236

VAT No

Delivered to:

WDCB Public Radio
Phil Zuber

425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer-No. 1071160

INVOICE

Invoice No:	2303003583
Date:	03/21/2023
Currency	USD

Due date: 04/16/2023

Pos.-no.	Your order no. / Order date	Catalogue-no.	Artist / Title	Type	Code	Ordered	Delivered	List price	Discount %		Unit price	Total	
1	WDCB031423 / 03/14/2023	0075597909746	Rachael & Vllray I Love A Love Song!	FPCD	FA07	10	10	9.64	14.00		8.29	82.90	

Total units
10

Total list price
96.40

Grand total
82.90

Tax	
6.84	

Grand total
89.74

Payment terms: , EOM+30,

OK to pay
[Signature]

OK to Pay
03/28/23
Dan Bindert

Dan Bindert

Delivery note no	Delivery date	No. of Pallets	No. of Containers	Weight (lbs)	Net weight (lbs)
13998846					

Company Address

WMX
Attn: Order to Cash Department
511 Union St, Ste 1200
Nashville, TN 37219, United States

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

PAY: WMX - Invoice #2302003583 - \$89.74

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

Wed, Mar 29, 2023 at 03:11 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached \$500 WMX invoice for WDCB:

WMX – VN# 1088923

Inv# 2302003583 – dated 3/21/23

GL# 05-90-00829-5407001

\$89.74

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

WMX - Inv# 2302003583 - \$89.74.pdf