

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470585  
Vendor Name: Mack Avenue Records II, LLC  
Invoice Number: 016084  
Invoice Date: 3/15/2023  
PO Number: B0001019  
Check Number: E0094552  
Check Amount: \$ 89.62  
Check Date: 04/05/2023  
Voucher Number: V0780725  
Document Type: AP Invoice

Document Below



**mack avenue**  
MUSIC GROUP

**Invoice**

**Remit To**

MACK AVENUE RECORDS II LLC  
19900 HARPER AVENUE  
HARPER WOODS MI 48225

**Invoice**

016084

**Customer ID**

WDCB PUBLIC RADIO

**Bill To**

Phil Zuber  
WDCB PUBLIC RADIO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Ship To**

Phil Zuber  
WDCB PUBLIC RADIO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Date**

3/15/2023

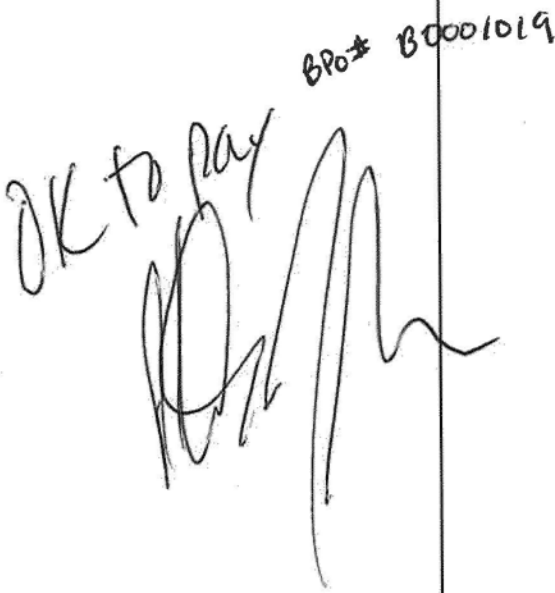
**Payment Terms**

NET 15

**Due Date**

3/30/2023

**Purchase Order**

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1195-EMMET	UPTOWN IN ORBIT	12 EA	6.50000	\$78.00
	UPS		<b>Sub-Total:</b>	<b>\$78.00</b>
				\$11.62
			<b>Total:</b>	<b>\$89.62</b>

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

---

**PAY: Mack Avenue Records - Inv# 016084 - 89.62**

---

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

Tue, Mar 21, 2023 at 04:41 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Mack Avenue Records invoice for WDCB:

Mack Avenue Records – **VN# 1470585**

Inv# 016084 – dated 3/15/23

GL# 05-90-00829-5407001

B0001019

\$89.62

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](mailto:pallasch@cod.edu)

---

**1 attachment**

Mack Avenue Records - Inv# 016084 - \$89.62.pdf