

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1470585
Vendor Name: Mack Avenue Records II, LLC
Invoice Number: 016126
Invoice Date: 3/24/2023
PO Number: B0001019
Check Number: E0094660
Check Amount: \$ 112.54
Check Date: 04/11/2023
Voucher Number: V0780937
Document Type: AP Invoice

Document Below



Invoice

Remit To

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

Invoice

016126

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

3/24/2023

Payment Terms

NET 15

Due Date

4/8/2023

Purchase Order

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1134ST-OSCA	OSCAR, WITH LOVE (STANDARD)	6 EA	16.00000	\$96.00
	UPS		Sub-Total:	\$96.00
				\$16.54
<p>BPo Bawiolg OK to Pay [Signature]</p> <p>OK to Pay 03/28/23 Dan Bindert Dan Bindert</p>				
			Total:	\$112.54

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

PAY: Mack Avenue - Inv#016126 - \$112.54

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

Wed, Mar 29, 2023 at 01:03 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Mack Avenue Records invoice for WDCB:

Mack Avenue Records - **VN# 1470585**

Inv# 016126 – dated 3/24/23

GL# 05-90-00829-5407001

B0001019

\$112.54

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

Mack Avenue Records - Inv#016126 - \$112.54.pdf