

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1249307
Vendor Name: Ken Mills Agency
Invoice Number: AR-23220
Invoice Date: 4/1/2023
PO Number: B0000906
Check Number: E0094882
Check Amount: \$ 1,365.50
Check Date: 04/26/2023
Voucher Number: V0783755
Document Type: AP Invoice

Document Below

<p align="center">INVOICE</p> <p>Invoice Number: AR-23220</p> <p>Invoice Date: April 1, 2023</p>	<p align="center">Ken Mills Agency, LLC</p> <p align="center">PO Box 27511</p> <p align="center">Minneapolis, MN 55427</p> <p align="center">612-819-8456</p> <p align="center"><u>publicradio@hotmail.com</u></p>
<p>TO:</p> <p>WDCB</p>	<p>JEFFERSON</p>
<p>Attention:</p> <p>invoicing@cod.edu</p>	<p>Cc:</p> <p>dan Bindert</p> <p><u>bindertd@cod.edu</u></p> <p>Irene Pallasch</p> <p>pallasch@cod.edu</p>
	Due upon receipt
ITEM	AMOUNT
Second Quarter Carriage Fees 4/1/23 – 6/30/23	\$1,365.50
TOTAL DUE	\$1,365.50

WE ACCEPT CREDIT CARDS

**Credit Card Payments: Please call us at 612-819-8456
Leave a message. We will return your call within 24 hours.**

Please make check payable to: Ken Mills Agency, LLC

Thank you!

OK to Pay
04/03/23
Dan Bindert

Dan Bindert

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

PAY: Ken Mills Agency - Inv# 23220 - \$1365.50

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

Wed, Apr 5, 2023 at 03:36 PM UTC

CC:

BCC:

Hi MariVic,

Please pay the attached invoice for Ken Mills Agency – for WDCB:

Ken Mills Agency – VN# 1249307

Inv# 23220 – Dated 4/1/23

GL# 05-90-00829-5309001

B0000906

\$1365.50

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

Ken Mills Agency - Inv# 23220 - \$1365.50.pdf