

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180243  
Vendor Name: The Audio File  
Invoice Number: 24854  
Invoice Date: 3/23/2023  
PO Number:  
Check Number: 0311712  
Check Amount: \$ 477.50  
Check Date: 05/09/2023  
Voucher Number: V0783920  
Document Type: AP Invoice

Document Below

# The Audio File Nostalgia Shop

P.O. Box 93  
Glenview, IL. 60025-0093  
Phone: (847) 759-9288  
E-Mail: audfile@aol.com  
Our FEID # is 36-3509308

# Invoice

Page 1 of 1

Customer No.: WDCB  
Invoice No.: 24854

**Bill To: WDCB Radio**

Attn: Phil Zuber  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Ship To: WDCB Radio**

Attn: Phil Zuber  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Date	Order Number	Ship Via	Terms	
03/23/23	P. Zuber	USPS Media Mail		
Quantity	Item Number			
Ordered	Shipped	Description	Unit Price	Amount

**Spring 2023 Pledge Drive**

60	60	DYN909	Yesterdays Newspaper	7.75	465.00
				Invoice subtotal	465.00
				Freight charges	12.50
				Invoice total	477.50

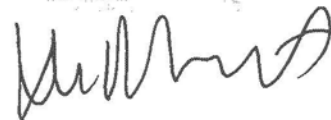
OK to Pay  


OK TO PAY

APR 4 2023

PO#

DANIEL BINDE



**Thank You**

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

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**PAY: Audio File - Inv#24854 - \$477.50 - \$<500**

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

Wed, Apr 5, 2023 at 02:53 PM UTC

CC:

BCC:

Hi MariVic,

Please pay the attached invoice from Audio File – for WDCB:

(Not sure if it is for you or Isabel—invoice has “The” but they are in the system as Audio File)

The Audio File – VN# 1180243

Inv# 24854 – Dated 3/23/23

GL# 05-90-00829-5407001

\$477.50

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](mailto:pallasch@cod.edu)

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**1 attachment**

The Audio File - Inv# 24854 - \$477.50.pdf