

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534921
Vendor Name: Marketron Broadcast Solutions
Invoice Number: INV2781006
Invoice Date: 4/1/2023
PO Number: B0001173
Check Number: E0094989
Check Amount: \$ 596.10
Check Date: 05/03/2023
Voucher Number: V0784164
Document Type: AP Invoice

Document Below



Marketron

Please remit payments to:

MBS OPCO, LLC

Dept 225

PO Box 30015

Salt Lake City, UT 84130-0015

tel: 800-476-7226

INVOICE

WDCB

425 Fawell Blvd.

B0001173

Glen Ellyn, IL 60137-6599

United States

Important - Return this stub with your payment to insure proper credit

Invoice: INV2781006

Date: 4/1/2023

Account: RT-00079

COLLEGE OF DUPAGE Chicago

Invoice Total

596.10

Due Date

5/31/2023

Description	Quantity	Unit Price	Extended
RT Essentials	1.00	634.14	634.14
RT Essentials-Quarterly Prepay Discount	1.00	-38.04	-38.04

Marketron is going paperless!

Please send your account number(s) and email address(es) for future invoice delivery to

billing-collections@marketron.com to avoid any unnecessary USPS delays.

OK TO PAY

APR 11 2023

PO#

DANIEL BINDERT

Terms	Net 60	Contract	C005309	Sales Tax	0.00
Account #:	RT-00079	Due Date	5/31/23	Invoice Total	596.10

Make the switch to electronic invoicing! Please send your account number(s) and email address(s) for delivery to billing-collections@marketron.com.

Effective April 1st, 2020 a 2.5% surcharge fee will be applied when using Credit Cards for payment of US accounts.

A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

MBS OPCO, LLC (Marketron Broadcast Solutions) accepts AMEX, Discover, VISA, & MasterCard for payment on account.

Mail Non-Payment Correspondence -101 Empty Saddle Trail, Hailey, ID 83333

See us at www.marketron.com - Email us at Billing-Collections@marketron.com

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

PAY: Marketron - Inv# 2781006 - \$596.10

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

Tue, Apr 11, 2023 at 08:22 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Marketron invoice – for WDCB:

Marketron - VN#1534921

Inv# 2781006 – 4/1/23

005-90-00829-5309001

B0001173

\$596.10

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

Marketron - Inv# 2781006 - \$596.10.pdf