

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089554
Vendor Name: Il Public Broadcasting Council
Invoice Number: IPBC23-10
Invoice Date: 11/1/2022
PO Number: P0007039
Check Number: E0095315
Check Amount: \$ 3,100.00
Check Date: 05/24/2023
Voucher Number: V0786299
Document Type: AP Invoice

Document Below

Illinois Public Broadcasting Council

c/o Heather Norman
Tri States Public Radio
1 University Circle
Macomb, IL 61455

INVOICE

Invoice# IPBC23-10

11/01/22

To: **WDCB**
bindertD@cod.edu

For: Illinois Public Broadcasting Council Dues - FY 2023

DESCRIPTION	AMOUNT
IPBC Dues FY 2023 (July 1, 2022 - June 30, 2023) -	\$2,000.00
TOTAL	\$2,000.00

Make checks payable to : **Illinois Public Broadcasting Council**

and mail to: IPBC c/o Heather Norman
Tri States Public Radio
1 University Circle
Macomb, IL 61455

EFT Information

Wells Fargo Bank
IL Public Broadcasting Council

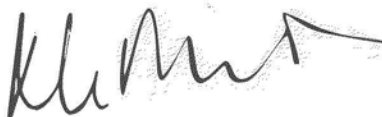
Acct: # 628726333
RTN 071101307

FEIN# 37-1196013**OK TO PAY**

MAY 2 2023

P0007039

PO#

DANIEL BINDERT

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

PAY: Illinois Public Broadcasting Council - Inv# IPBC23-10 - \$2000

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

Wed, May 10, 2023 at 07:19 PM UTC

CC:

BCC:

Hi MariVic,

Please pay the attached IPBC FY23 invoice for WDCB:

Illinois Public Broadcasting Council – VN 1089554

Inv# IPBC23-10 – Dated 11/01/22

05-90-00829-5406002

P0007039

\$2000

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

IPBC - Inv#IPBC23-10 - \$2200.pdf