

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089615
Vendor Name: Window to the World Communications,D/B/
Invoice Number: 968-00006-0000
Invoice Date: 6/12/2023
PO Number: B0001031
Check Number: E0095757
Check Amount: \$ 4,464.00
Check Date: 06/14/2023
Voucher Number: V0788341
Document Type: AP Invoice

Document Below

Window to the World Communications, Inc.
 98.7 WFMT
 5400 North St. Louis Ave
 Chicago, Illinois 60625 United States
 773-279-2132

B0001031, Line 1
 05-60-11701-5407001
 72 Radio NP23_PIANO
 \$2288.00

COLLEGE OF DUPAGE.

Advertiser ID: 968

Amount Paid

968-00006-0000	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

968-00006-0000

O 9/30/2022

1

COLLEGE OF DUPAGE.

Attn: ROLLAND RAFFEL

ATTN: ELLEN McGOWAN

McANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TCHAIKOVSKY

Salesperson: SAUNDERS, ALEX

Date	Day	Length		Qty	Rate	Total
TCHAIKOVSKY						
9/13/2022	Tue	:30	WFMT 12:32:39 PM 06:17:16 PM	2	\$104.00	\$208.00
9/14/2022	Wed	:30	WFMT 10:21:00 AM 04:05:57 PM	2	\$104.00	\$208.00
9/15/2022	Thu	:30	WFMT 12:46:15 PM 08:30:10 PM	2	\$104.00	\$208.00
9/16/2022	Fri	:30	WFMT 11:46:45 AM 03:33:55 PM	2	\$104.00	\$208.00
9/17/2022	Sat	:30	WFMT 07:40:45 AM 02:32:15 PM	2	\$104.00	\$208.00
9/18/2022	Sun	:30	WFMT 01:31:40 PM 07:57:32 PM	2	\$104.00	\$208.00
9/19/2022	Mon	:30	WFMT 12:10:00 PM 10:10:05 PM	2	\$104.00	\$208.00
9/20/2022	Tue	:30	WFMT 11:12:41 AM 01:49:15 PM	2	\$104.00	\$208.00
9/21/2022	Wed	:30	WFMT 07:48:00 AM 11:15:00 PM	2	\$104.00	\$208.00
9/22/2022	Thu	:30	WFMT 10:11:22 AM 12:07:52 PM	2	\$104.00	\$208.00
9/23/2022	Fri	:30	WFMT 07:50:00 AM 10:52:24 AM	2	\$104.00	\$208.00
				Quantity	22 Total	\$2,288.00
				Total Due		\$2,288.00

INVOICE

"Junokas, Molly" <junokasm@cod.edu>

Window to the World WFMT Inv 968-00006-0000

"Junokas, Molly" <junokasm@cod.edu>

Thu, Jun 8, 2023 at 02:54 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Window to the World WFMT Inv 968-00006-0000 2288.00 New Phil Tchaik 09-30-22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Communications,D/B/

Invoice Number: 00968-00008-0000

Invoice Date: 1/31/2023

PO Number: B0001031

Check Number: E0095757

Check Amount: \$ 4,464.00

Check Date: 06/14/2023

Voucher Number: V0788768

Document Type: AP Invoice

Document Below

Window to the World Communications, Inc.
 98.7 WFMT
 5400 North St. Louis Ave
 Chicago, Illinois 60625 United States
 773-279-2132

B0001031, Line 1
 05-60-11701-5407001
 72 Radio NP23_VIOLIN
 \$2176.00

COLLEGE OF DUPAGE.

Advertiser ID: 968

Amount Paid

968-00008-0000	1/31/2023	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

968-00008-0000 L 1/31/2023 1

COLLEGE OF DUPAGE.

Attn: ROLLAND RAFFEL

ATTN: ELLEN McGOWAN

McANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KORNGOLD HOLLYWOOD CONCERT

Salesperson: SAUNDERS, ALEX

Date	Day	Length		Qty	Rate	Total
1/8/2023	Sun	:30	WFMT 08:21:33 AM	1	\$136.00	\$136.00
1/9/2023	Mon	:30	WFMT 02:29:55 PM	1	\$136.00	\$136.00
1/10/2023	Tue	:30	WFMT 11:50:26 AM	1	\$136.00	\$136.00
1/11/2023	Wed	:30	WFMT 02:58:30 PM	1	\$136.00	\$136.00
1/12/2023	Thu	:30	WFMT 10:50:00 AM	1	\$136.00	\$136.00
1/13/2023	Fri	:30	WFMT 09:22:00 AM	1	\$136.00	\$136.00
1/14/2023	Sat	:30	WFMT 10:56:32 AM	1	\$136.00	\$136.00
1/15/2023	Sun	:30	WFMT 09:32:00 AM	1	\$136.00	\$136.00
1/16/2023	Mon	:30	WFMT 09:08:00 AM	1	\$136.00	\$136.00
1/17/2023	Tue	:30	WFMT 06:53:13 PM	1	\$136.00	\$136.00
1/18/2023	Wed	:30	WFMT 04:14:01 PM 06:15:30 PM	2	\$136.00	\$272.00
1/19/2023	Thu	:30	WFMT 08:47:00 AM 03:40:50 PM	2	\$136.00	\$272.00
1/20/2023	Fri	:30	WFMT 09:44:00 AM 04:06:55 PM	2	\$136.00	\$272.00
				Quantity	16 Total	\$2,176.00
				Total Due		\$2,176.00

INVOICE

"Junokas, Molly" <junokasm@cod.edu>

Window to the World WFMT Inv 968-00008-0000

"Junokas, Molly" <junokasm@cod.edu>

Thu, Jun 8, 2023 at 02:54 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

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