

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1397344
Vendor Name: Pianoforte Chicago, Inc.
Invoice Number: 230829
Invoice Date: 9/9/2023
PO Number:
Check Number: E0097658
Check Amount: \$ 250.00
Check Date: 10/18/2023
Voucher Number: V0806458
Document Type: AP Invoice

Document Below

VN 139 7344

pf

piano**forte**
chicago, inc.

Exclusive dealer of **FAZIOU** pianos in the Midwest

INVOICE # 230829

September 9, 2023

Bill to:

90.9fm WDCB
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Mr. Daniel Bindert, Station Manager

Re: Engineering Services and Facilities Rental

Hosting/tech for Tuesday, August 29, 2023 – 7pm to 8pm live broadcast
WDCB's Jazz Fest Week Live Broadcast from PianoForte
\$250.00

Total \$250.00

Please remit by check or ACH to PianoForte Chicago, Inc., 1335 S. Michigan Ave, Chicago, IL 60605.

Sincerely yours,



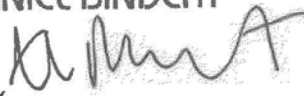
Thomas Zoells
President

OK TO PAY

SEP 19 2023

PO#

DANIEL BINDERT



*
PAY < \$500 - GL# 05-90-00829-530900/

1335 South Michigan Avenue, Chicago, IL 60605 - Tel: (312) 291-0000
info@pianofortechicago.com

www.pianofortechicago.com

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

PAY: PianoForte - Inv# 230829 - \$250 - <\$500

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

Wed, Sep 20, 2023 at 08:00 PM UTC

CC:

BCC:

Hi Anne Marie,

Please pay the attached PianoForte invoice for WDCB.

PianoForte – VN#1397344

Inv# 230829 – dated 9/9/23

GL# 05-90-00829-5309001 - \$<500

\$250

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

PianoForte - Inv# 230829 - \$250 - .pdf