

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1437526  
Vendor Name: Truth & Fun  
Invoice Number: 186385  
Invoice Date: 9/16/2024  
PO Number: B0002532  
Check Number: E0103369  
Check Amount: \$ 325.00  
Check Date: 09/24/2024  
Voucher Number: V0850488  
Document Type: AP Invoice

Document Below



Truth & Fun  
484 Lake Park Avenue, #102  
Oakland, CA 94610 US  
ann@merinoaccounting.com

## INVOICE

BILL TO  
WDCB  
Dan Bindert  
Station Manager

INVOICE # 186385  
DATE 09/16/2024  
DUE DATE 09/16/2024  
TERMS Due on receipt

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DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Oct 2024- Dec 2024	325.00
Make check payable to Truth & Fun, Inc.			
SUBTOTAL			325.00
TAX			0.00
TOTAL			325.00
BALANCE DUE			<b>\$325.00</b>

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

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**PAY: Truth & Fun - Inv# 186385 - \$325**

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

Thu, Sep 19, 2024 at 08:51 PM UTC

CC:

BCC:

Hi Invoicing,

Please pay the attached Truth & Fun invoice for WDCB.

Truth & Fun – VN 1437526

Inv# 186385 – dated 6/16/24

GL# 05-90-00829-5309001

B0002532

\$325

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**

