

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670818
Vendor Name: The Montage Communications Group Llc
Invoice Number: 1236
Invoice Date: 12/19/2024
PO Number: P0015178
Check Number: 0333832
Check Amount: \$ 200.00
Check Date: 01/22/2025
Voucher Number: V0865574
Document Type: AP Invoice

Document Below

Montage Communications Group, LLC
6615 Grand Avenue, 111
Gurnee, IL 60031
847 855-8546
montage123@comcast.net
www.connectbrazil.com

VN 1670818
P0015178

INVOICE

BILL TO
ATTN: Ken Scott
WDCB Public Radio
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 1236
DATE 12/19/2024
DUE DATE 01/18/2025
TERMS Net 30

ACTIVITY

Promotional Activity: Personal Appearance - Station-related Activity
Host for WDCB Night at Jazz Showcase, September, 2024

AMOUNT

200.00

Thank you for the opportunity to support WDCB and our fans at Jazz Showcase. I appreciate it very much.

BALANCE DUE

\$200.00

if you have questions about this invoice, please write to me at
montage123@comcast.net or call 847 370-8546

It's a personal pleasure to be part of WDCB's radio family.

OK TO PAY

Scott

DEC 20 2024

PO#

P0015178

DANIEL BINDERT

Stone

[Handwritten signature]

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

PAY: Montage Communications Group, LLC - Inv# 1236 - \$200

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

Fri, Dec 20, 2024 at 05:19 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached Montage Communications Group invoice for WDCB.+

Montage Commu nications Group, LLC – VN 1670818

Inv# 1236 – dated 12/19/24

GL# 05-90-00829-5309001

P0015178

\$200

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

Montage Communications Group, LLC - Inv#1236 - \$200.pdf