

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088831
Vendor Name: Radio Aids, Inc.
Invoice Number: 1327
Invoice Date: 1/2/2025
PO Number:
Check Number: 0333840
Check Amount: \$ 72.00
Check Date: 01/22/2025
Voucher Number: V0865478
Document Type: AP Invoice

Document Below

RADIO AIDS, LLC
Frequency Measurement Service
P.O. Box 1121
Mishawaka, IN 46546

Invoice

Date	Invoice #
1/2/2025	1327

Bill To:

WDCB-FM, College of Dupage
ATTN: Accounts Payable
425 Fawell Street
Glen Ellyn, IL 60137-6599

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due

\$72.00

Radio Aids, LLC

Frequency Measurement Service
PO Box 1121
Mishawaka, IN 46546

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Reader	Terms	Bill
	B. Henning	Net 30	Ann.

Item	Description	Qty	Rate	Amount
FMMeas	Frequency Measurement Services for FM Broadcast Station	4	9.00	36.00
FMPilot	Stereo Pilot Measurement for FM Broadcast Station	4	9.00	36.00
	Frequency Measurement Services for 2025 - four quarters			
OK TO PAY \$<500 Dan Bindert (Irene) 1/15/25				

Please note our change of address:
PO Box 1121
Mishawaka, IN 46546

Total	\$72.00
Payments/Credits	\$0.00
Balance Due	\$72.00

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

PAY: Radio Aids - Inv# 1327 - \$72

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

Wed, Jan 15, 2025 at 10:00 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Radio Aids invoice for WDCB:

Radio Aids – VN 1088831

Inv# 1327 – dated 1-2-25

GL# 05-90-00829-5309001

\$72

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

Radio Aids - Inv# 1327 - \$72.pdf