

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1710302
Vendor Name: SFM Consulting, Inc
Invoice Number: AR-25129
Invoice Date: 1/10/2025
PO Number: B0002424
Check Number: E0105246
Check Amount: \$ 1,365.50
Check Date: 01/22/2025
Voucher Number: V0865461
Document Type: AP Invoice

Document Below

SFM Consulting, Inc

2603 Thomas Young Lane
Herndon, VA 20171
703.304.8479

INVOICE

DATE: January 10, 2025
INVOICE # AR-25129
FOR: American Routes -
Carriage Fee

Tax ID # 26-2462948

Bill To:

WDCB-FM
Dan Bindert
att: invoicing@cod.edu
Pallasch, Irene pallasch@cod.edu
Bindert, Daniel bindertd@cod.edu

Due and payable upon receipt

Blanket Order (BO) No. B0002424

DESCRIPTION	AMOUNT
Quarterly American Routes Carriage Fee 1.1.25 -3.31.25	\$ 1,365.50
B0002424 OK TO APPROVE DAN BINDERT (Irene 1/13/25)	
TOTAL	\$ 1,365.50

Make all checks payable to SFM Consulting

If you have any questions concerning this invoice, contact Steve Martin steve@sfmconsulting.com

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

PAY: SFM Consulting - Inv# AR-25129- \$1365.50

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

Mon, Jan 13, 2025 at 09:58 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for SFM Consulting, Inc. for WDCB.

SFM Consulting, Inc. – VN# 1710302

Inv# AR-25129 – dated 1-10-25

GL# 05-90-00829-5309001

B0002424

\$1365.50

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

SFM Consulting Inc. - #AR-25129 -\$13.65.50_.pdf