

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437526
Vendor Name: Truth & Fun
Invoice Number: 186575
Invoice Date: 12/16/2024
PO Number: B0002532
Check Number: E0105261
Check Amount: \$ 325.00
Check Date: 01/22/2025
Voucher Number: V0865400
Document Type: AP Invoice

Document Below

VN 1437526



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

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

INVOICE # 186575
DATE 12/16/2024
DUE DATE 12/16/2024
TERMS Due on receipt

P.O. NUMBER
B0002532

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Jan -Mar 2025	325.00

Make check payable to Truth & Fun, Inc.

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

OK TO PAY

PO# **B0002532**
12-20-24
DANIEL BINDERT

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

FW: Truth & Fun - Inv# 186575 - \$325

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

Fri, Dec 20, 2024 at 06:56 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Truth & Fun for WDCB.

Truth & Fun – VN 1437526

Inv# 186575 – dated 12/16/24

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

1 attachment

Truth & Fun - Inv# 186575 - \$325.pdf