

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1297222

Vendor Name: Alligator Records & Artist Man

Invoice Number: 0134358-IN

Invoice Date: 12/21/17

PO Number:

Check Number: 0229827

Check Amount: \$ 47.57

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0490451

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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EMPLOYEES

Welcome Irene!

Voucher

Voucher Number V0490451
Voucher Amount \$47.57
Vendor ID and/or Name 1297222 Alligator Records & Artist Management, Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 01/04/18 Voucher Maintenance Date 01/04/18 Due Date 01/19/18

Invoice Number 0134358 Invoice Date 12/21/17

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
The Cash Box Kings-Royal		4.000		10.0000	40.00	05-90-00829- 5407001 AUX WDCB Fundraising : Advertising Exps	0134358			
Freight		1.000		7.5700	7.57	05-90-00829- 5407001 AUX WDCB Fundraising : Advertising Exps	0134358			

Comments

Approval Date

Next Approval

Yearend Pledge Drive Premiums

OK

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OK TO PAY

JAN 05 2018

DANIEL BINDERT

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01.01.1

0.034



alligator

INVOICE

records & artist management, inc.

12/21/2017 0134358-IN

p.o. box 60234

chicago, illinois 60660

(773) 973-7736

fax: (773) 973-2088

PAGE: 1

SOLD TO
WDCB PUBLIC RADIO
ATTN: PHIL ZUBER
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

VO490451

SHIP TO
WDCB PUBLIC RADIO
ATTN: PHIL ZUBER
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

CUSTOMER ORDER NO.			OUR ORDER NO.	SHIPPED VIA	NO. OF PCS.	TERMS
ML/LC			NCR	0096395	UPS GROUND	6 PAY ON RECEIPT
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B/O				
4	4		ALCD4976	THE CASH BOX KINGS-ROYAL-MINT	10.00	40.00
2	2		XALCD4976	THE CASH BOX KINGS-ROYAL-MINT	0.00	0.00
<div>OK to pay 1/3/18 Brenda [Signature]</div> <div>OK to pay [Signature]</div> <div>AP VERIFIED 01/10/18 - MARIA ZERRUDO</div>						
NET INVOICE:					40.00	
FREIGHT:					7.57	
INVOICE TOTAL:					47.57	