

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411705

Vendor Name: Public Radio Exchange

Invoice Number: 7176

Invoice Date: 01/09/18

PO Number:

Check Number: 0230147

Check Amount: \$ 500.00

Check Date: 01/17/2018

Department ID: 06102

Reviewer Name:

Voucher Number: V0490917

Redaction Type: None

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

Document Below

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**AP VERIFIED**

EMPLOYEES Welcome Irene!

**01/10/18 - BETHANY CRUSE**

**Voucher**

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Voucher Number      V0490917  
 Voucher Amount      \$500.00  
 Vendor ID and/or Name    1411705 Public Radio Exchange

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Voucher Status    In Progress (Unfinished)    AP Type    IM Invoices < \$15,000  
 Voucher Date    01/09/18    Voucher Maintenance Date    01/09/18    Due Date    01/19/18  
 Invoice Number    7176    Invoice Date    01/09/18  
 Check/Transaction Number      Paid Date

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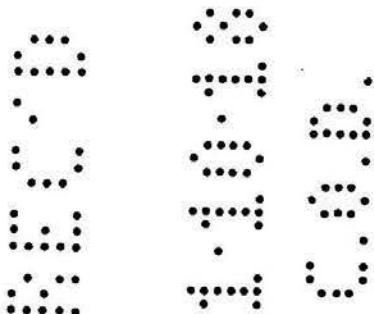
**Created from Document**

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Annual Program Fees for		1.000		500.0000	500.00	06-40-06102-5309001 CPB/WDCB 18/20 : Other Contractual Services Exp	7176			

Comments      Approval    Date      Next Approval  
 Annual Program Fees: Night Lights  
 7/2017 - 6/2018

**OK**

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OK to pay  
1/9/18  
Dan Benders  
All



PRX  
PO Box 382234  
Cambridge, MA 02238  
(617) 576-5455 x222  
accounting@prx.org  
www.prx.org

102490917

## INVOICE

**BILL TO**

Daniel Bindert  
WDCB  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
United States

**INVOICE # 7176****DATE 07/31/2017****DUE DATE 08/30/2017****TERMS Net 30****P.O. NUMBER****IO NUMBER****SALES REP****DATE****ACTIVITY****AMOUNT**

07/01/2017

Annual program fees: Night Lights  
July 2017 - June 2018

500.00

**BALANCE DUE****\$500.00****OK TO PAY**

JAN 05 2018

~~10/24/17~~**DANIEL BINDERT**