

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1247323

Vendor Name: Wusn-Fm

Invoice Number: CH0009959

Invoice Date: 12/11/17

PO Number: P0355114

Check Number: 0230260

Check Amount: \$ 750.00

Check Date: 01/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0489836

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Fri Dec 15 14:27:58 CST 2017
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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WUSN-FM



REMIT PAYMENT TO:
CBS RADIO, WUSN- FM
22603 Network Place
Chicago, IL 60673- 1226

PO#355114
ok to close

E-MAILED DEC 15 2017

Name: McAninch Arts Center at DuPage
Attention: Accounts Payable
Address: 425 Faewell Blvd
Glen Ellyn, IL 60137

Memo Bill No: CHI-2017-495
Date: 12/11/17
Station: WUSN-FM
Account Executive: James Prister

Client	Contract/ Order Number	Invoice Number	Due Date
Direct	111042	CH0009959	Payment Due Upon Receipt

Description
<p><u>McAninch Arts Center at College of DuPage</u></p> <p>Lonestar</p> <p>Scheduled Run Dates: 11/9/17 - 11/10/17</p>
Net Amount Due \$ 750.00
  

05-60-11601-5407001
72 RADIO ADS TRIB_LONESTAR

Ellen M. Gowan

12/15/17

AP VERIFIED
12/18/17 - LORI WILLIAMSON