

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-18115

Invoice Date: 01/10/18

PO Number: B0353248

Check Number: E0064955

Check Amount: \$ 1,365.50

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0491070

Redaction Type: None

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

Document Below

AP VERIFIED

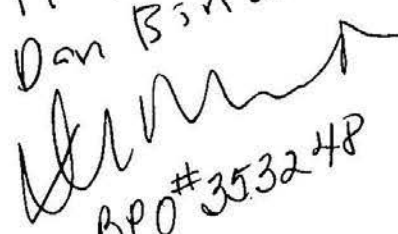
01/10/18 - BETHANY CRUSE

INVOICE Invoice Number: AR-18115 Invoice Date: January 10, 2018	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427 612-819-8456 publicradio@hotmail.com
To: WDCB	Re: American Routes Carriage Fee
Attention: Dan Bindert bindertd@cod.edu	Cc: Irene Pallasch pallasch@cod.edu
Ken Mills Agency, LLC Tax ID: 45-2443156	Terms: Upon receipt
ITEM	AMOUNT
QUARTER 1/1/18 - 3/31/18	\$1,365.50
TOTAL DUE	\$1.365.50

WE ACCEPT CREDIT CARDS

Credit Card Payments: Please call us at 612-819-8456 and leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC
Thank you!

OK to pay
 1/8/18
 Dan Bindert

 BPO #353248

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