

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470585

Vendor Name: Mack Avenue Records II, LLC

Invoice Number: 008292

Invoice Date: 01/10/18

PO Number:

Check Number: E0064958

Check Amount: \$ 74.66

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0490985

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irenel

AP VERIFIED
01/12/18 - BETHANY CRUSE

Voucher Number V0490985
 Voucher Amount \$74.66
 Vendor ID and/or Name 1470585 Mack Avenue Records II, LLC

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/10/18 Voucher Maintenance Date 01/10/18 Due Date 01/19/18
 Invoice Number 008292 Invoice Date 01/10/18
 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
Christian McBride CDs		10.000		6.5000	65.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	008292			
Shipping		1.000		9.6600	9.66	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	008292			

Comments Approval Date Next Approval
 Premiums for Yearend Pledge Drive

OK

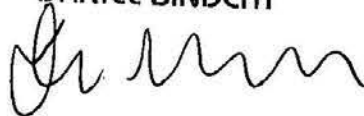
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OK TO PAY

JAN 10 2018

PO#

DANIEL BINDERT





Invoice

Remit To

MACK AVENUE RECORDS II LLC
19900 HARPER AVENUE
HARPER WOODS MI 48225

Invoice

008292

Customer ID

WDCB PUBLIC RADIO

Bill To

Phil Zuber
WDCB PUBLIC RADIO
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

Phil Zuber
WDCB PUBLIC RADIO
PHIL ZUBER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6784

Date	Payment Terms	Due Date	Purchase Order
1/10/2018	NET 15	1/10/2018	

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1115-CHRISTI	Bringin' It - Christian McBride	10 EA	6.50000	\$65.00
	UPS		Sub-Total:	\$65.00
				\$9.66
<p>(Re-order for Year-end Pledge Drive)</p> <p>OK TO PAY</p> <p>JAN 10 2018</p> <p>PO#</p> <p>DANIEL BINDERT</p>				
Total:				\$74.66