

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 3699

Invoice Date: 12/20/17

PO Number: B0353769

Check Number: E0064994

Check Amount: \$ 325.00

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0491240

Redaction Type: None

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

Document Below



Truth & Fun
484 Lake Park Avenue, PMB 102
Oakland, CA 94610

REC'D

1.10.18

Q.D.

Invoice

Date	Invoice #
12/20/17	3699

Bill To: [Redacted]

WDCB
Dan Bindert
Station Manager

Terms
Due on receipt

AP VERIFIED
01/11/18 - BETHANY CRUSE

Item	Description	Weeks	Rate	Amount
Grateful Dead Hour	January 2018 - March 2018 OK to pay 1/31/18 Dan Bindert [Signature] BPO # 353769	13	25.00	325.00
Make check payable to Truth & Fun, Inc.			Total	\$325.00

Bethany
1-9-18