

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180243
Vendor Name: The Audio File
Invoice Number: 23112
Invoice Date: 03/28/18
PO Number:
Check Number: 0234771
Check Amount: \$ 254.75
Check Date: 04/11/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0507782
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

EMPLOYEES

04/05/18 - ROBERT MAREK

Welcome Irene!

Voucher

Voucher Number V0507782
 Voucher Amount \$254.75
 Vendor ID and/or Name 1180243 The Audio File

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 04/04/18 Voucher Maintenance Date 04/04/18 Due Date 04/13/18
 Invoice Number 23112 Invoice Date 04/04/18
 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
Best of Abbott & Costello		32.000		7.7500	248.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	23112			
Freight		1.000		6.7500	6.75	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	23112			

Comments**Approval Date****Next Approval**

CD Premiums for Spring 2018 Pledge Drive

OK

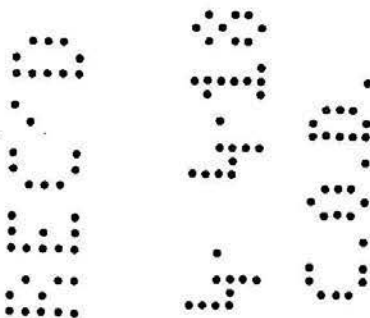
CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US



OK to pay
 4/4/18
 Dan Brndert
 [Signature]

The Audio File

P.O. Box 93
Glenview, IL. 60025-0093
Phone: (847) 759-9288 Fax: (847) 759-9289
E-Mail: Audfile@AOL.COM
Our FEID # is 36-3509308

Invoice

Page 1 of 1

Customer No.: WDCB
Invoice No.: 23112

Bill To:

WDCB Radio
Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To: **WDCB Radio**

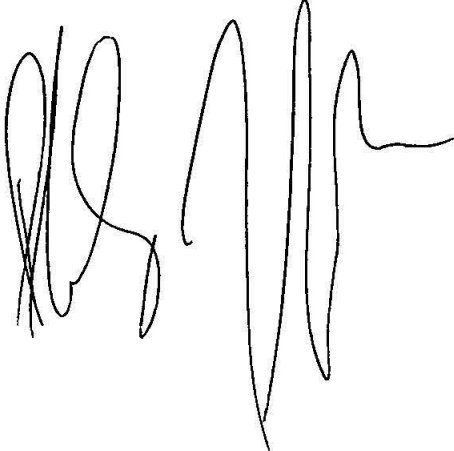
Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137


Date	Order Number	Ship Via	Terms	
03/28/18	P. Zuber	USPO		
Quantity		Item Number		
Ordered	Shipped	Description	Unit Price	Amount

32	32	DAC201	Best of Abbott & Costello CD ISBN 1-57816-194-0	7.75	248.00
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Invoice subtotal	248.00
Freight charges	6.75
Invoice total	254.75

Thank You! Your Business is Appreciated.

OK to Pay


OK to pay
4/4/18
Dan Brndart


Thank You