

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472546

Vendor Name: Compass Records Group Inc

Invoice Number: 700145

Invoice Date: 03/28/18

PO Number:

Check Number: 0234818

Check Amount: \$ 52.53

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0507365

Redaction Type: None

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

Document Below

REC'D

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

4 3 18

Welcome Irene!

C.O.D.

Voucher

Voucher Number V0507365
 Voucher Amount \$52.53
 Vendor ID and/or Name 1472546 Compass Records Group Inc

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 03/30/18 Voucher Maintenance Date 03/30/18 Due Date 04/13/18

Invoice Number 700145 Invoice Date 03/30/18

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
Fifteen CD - The Wallin		3.000		6.5000	19.50	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	700145			
LawsOfGravity CD -		4.000		6.5000	26.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	700145			
Freight		1.000		7.0300	7.03	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	700145			

Comments

CD Premiums for Spring 2018 Pledge Drive

Approval Date

Next Approval

OK

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

OK TO PAY

APR 03 2018

DANIEL BINDERT





COMPASS RECORDS

916 19th Avenue South
Nashville, TN 37212

V0507365

Invoice

Date	Invoice No.
3/28/2018	700145

Bill To
WDCB Public Radio Phil Zuber 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
WDCB Public Radio ATTN: Phil Zuber 425 Fawell Blvd Glen Ellyn, IL 60137

Terms	Rep	Ship Date	Ship VIA	FOB	P.O. No.
Net 15	TK	3/28/2018	Priority Mail		0328tk

Qty	Site	Product Code	Configuration	Artist	Album Title	Rate	Amount
3	Compass...	RHR-CD-305	CD	The Wailin' Je...	Fifteen	6.50	19.50
4	Compass...	4678	CD	Infamous Strin...	Laws of Gravity	6.50	26.00
1		Freight		Freight		7.03	7.03
<div>OK TO PAY APR 03 2018 DANIEL BINDERT</div> <div>AP VERIFIED 04/04/18 - MARIA ZERRUDO</div>							

Total	USD 52.53
Payments/Credits	USD 0.00
Balance Due	USD 52.53

Thank you for supporting independent music!
www.compassrecords.com