

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1473226
Vendor Name: One Step Productions LLC
Invoice Number: WDCB-20180323
Invoice Date: 03/19/18
PO Number:
Check Number: 0234981
Check Amount: \$ 351.00
Check Date: 04/11/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0501770
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED**03/27/18 - BETHANY CRUSE**

EMPLOYEES

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Welcome Irene!

Voucher

Voucher Number V0501770
 Voucher Amount \$351.00
 Vendor ID and/or Name 1473226 One Step Productions LLC

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

Voucher Date 03/22/18 Voucher Maintenance Date 03/22/18 Due Date 04/13/18

Invoice Number WDCB-20180323 Invoice Date 03/19/18

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
Screening Fee		1.000		300.0000	300.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	WDCB-20180323			
Shipping of Media		1.000		51.0000	51.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	WDCB-20180323			

Comments

Approval Date

Next Approval

WDCB Encore Film Series

Screening: The Girls in the Band 3/23/18

OK

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MAR 23 2018

PO#

DANIEL BINDERT



THE GIRLS IN THE BAND

VO 501770

INVOICE # WDCB-20180323

March 19, 2018

Attn: Ken Scott
WDCB Public Radio
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

One Step Productions
ATTN: John Topping
P.O. Box 1744
Studio City, CA 91614

Dear Ken:

We're so thrilled to have *The Girls in the Band* as part of the WDCB Encore Film Series!

This invoice covers the screening fee to show *The Girls in the Band* for a single screening on Friday, March 23, 2018, on the College of DuPage campus in SRC 2000.

Here is the breakdown of the costs:

Screening fee	\$300.00
Shipping of media	<u>51.00</u>
Grand Total	\$351.00 USD

Thanks so much for your interest in and support of *The Girls in the Band*!

Sincerely,



John Topping
VP of Operations
<http://thegirlsintheband.com>

OK TO PAY

MAR 23 2018



DANIEL BINDERT

