

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089430  
Vendor Name: Wgn Continental Broadcasting C  
Invoice Number: 639703-3  
Invoice Date: 03/25/18  
PO Number: B0355717  
Check Number: 0235028  
Check Amount: \$ 160.00  
Check Date: 04/11/2018  
Department ID: 11101  
Reviewer Name:  
Voucher Number: V0507877  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



## Remit Address:

WGNAM  
PO Box 98519  
Chicago, IL 60693  
Main: (312) 222-4700  
Billing: (312) 222-4773

## INVOICE

Advertiser	College of Dupage	Invoice #	639703-3
Product		Invoice Date	03/25/18
Estimate Number		Invoice Month	March 2018
		Invoice Period	02/26/18 - 03/02/18

Station	WGNAM	Order #	639703
Account Executive	Brad Forray	Alt Order #	
Sales Office	Chicago-WGN Radio	Deal #	
Sales Region	Local	Order Flight	01/22/18 - 03/02/18

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

## Billing Address:

College of Dupage  
Attention: Accounts Payable  
Attn: Roland Raffel  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

BO#355717  
DO NOT CLOSE BO  
\$160.00

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	720	5a-8p	5a-8p								
					02/26/18 to 03/04/18	2x	-TWTF--				
	720			W	02/28/18	:30	7:56 AM	BTE-TIME STANDS STILL ;	\$80.00		1
	720			Th	03/01/18	:30	6:23 AM	BTE-TIME STANDS STILL ;	\$80.00		2
		Aired Spots		2							

Net Total

\$160.00

Payment Terms 30 Days

05-60-11101-5407001  
72 RADIO ADS BT18-TIME

*Ever the Starman*

04/02/18

AP VERIFIED  
04/04/18 - ROBERT MAREK

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From: junokasm@cod.edu  
Sent: Mon Apr 02 14:45:00 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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