

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470585

Vendor Name: Mack Avenue Records II, LLC

Invoice Number: 008470

Invoice Date: 03/26/18

PO Number:

Check Number: E0066439

Check Amount: \$ 165.32

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0502127

Redaction Type: None

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

Document Below

AP VERIFIED

04/04/18 - BETHANY CRUSE

EMPLOYEES

CONTACT US

Welcome Irene!

C.O.D.

## Voucher

Voucher Number V0502127  
 Voucher Amount \$165.32  
 Vendor ID and/or Name 1470585 Mack Avenue Records II, LLC

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

Voucher Date 03/26/18 Voucher Maintenance Date 03/26/18 Due Date 04/13/18

Invoice Number 008470 Invoice Date 03/26/18

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
Rebirth - Billy Childs		2.000		6.5000	13.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	008470			
Brinquin' It - Christian		12.000		6.5000	78.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	008470			
Dreams Daggers - Cecile		8.000		8.0000	64.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	008470			
UPS Shipping		1.000		10.3200	10.32	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	008470			

## Comments

CD Premiums for Spring 2018 Pledge Drive

Approval Date Next Approval

OK TO PAY

OK

APR 03 2018

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

DANIEL BINDERT

✓



V0502127

# Invoice

## Remit To

MACK AVENUE RECORDS II LLC  
19900 HARPER AVENUE  
HARPER WOODS MI 48225

## Invoice

008470

## Customer ID

WDCB PUBLIC RADIO

## Bill To

Phil Zuber  
WDCB PUBLIC RADIO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## Ship To

Phil Zuber  
WDCB PUBLIC RADIO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Date	Payment Terms	Due Date	Purchase Order
3/26/2018	NET 15	4/10/2018	

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1122-BILLY CF	Rebirth - Billy Childs	2 EA	6.50000	\$13.00
MAC 1115-CHRISTI	Bringin' It - Christian McBride	12 EA	6.50000	\$78.00
MAC 1120-CECILE I	Dreams and Daggers - Cecile McLorin Salvant	8 EA	8.00000	\$64.00
			<b>Sub-Total:</b>	<b>\$155.00</b>
	UPS			\$10.32
<p>OK to pay</p> <p><i>[Signature]</i></p> <p><b>OK TO PAY</b></p> <p>APR 03 2018</p> <p><del>10/10</del></p> <p><b>DANIEL BINDERT</b></p> <p><i>[Signature]</i></p>				
<b>Total:</b>				<b>\$165.32</b>