

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 3739

Invoice Date: 03/20/18

PO Number: B0353769

Check Number: E0066476

Check Amount: \$ 325.00

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0507885

Redaction Type: None

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

Document Below



Truth & Fun

484 Lake Park Avenue, PMB 102  
Oakland, CA 94618

# Invoice

Date	Invoice #
3/20/18	3739

**AP VERIFIED**

**04/04/18 - ROBERT MAREK**

Bill To

WDCB  
Dan Bindert  
Station Manager

Terms

Due on receipt

Item	Description	Weeks	Rate	Amount
Grateful Dead Hour	April 2018 - June 2018	13	25.00	325.00
<p>OK TO PAY</p> <p>APR 03 2018</p> <p>BPO# 353769</p> <p>DANIEL BINDERT</p> <p><i>[Signature]</i></p>				
Make check payable to Truth & Fun, Inc.			<b>Total</b>	\$325.00