

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Comm.

Invoice Number: 58-00008-0001

Invoice Date: 04/15/18

PO Number: B0354755

Check Number: E0066726

Check Amount: \$ 130.00

Check Date: 04/25/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0509922

Redaction Type: None

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

Document Below

Window to the World Communications, Inc.
 98.7 WFMT
 5400 North St. Louis Ave
 Chicago, Illinois 60625 United States
 773-279-2132

AP VERIFIED

04/23/18 - ROBERT MAREK

Advertiser ID: 58

Amount Paid

58-00008-0001	4/15/2018	1
Official Invoice	Date	Page

E-MAILED APR 19 2018

DETACH AND RETURN WITH PAYMENT

58-00008-0001

O 4/15/2018

1

COLLEGE OF DUPAGE
 Attn: ROLAND RAFFEL
 ATTN: ELLEN McGOWAN
 McANINCH ARTS CENTER
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

BO#354755
LINE 2 = \$130.00
05-60-11601-5407001

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASH/LEVENTHAL 4/14/18

Salesperson: MINICH, LYNN

Date	Day	Length		Qty	Rate	Total
4/7/2018	Sat	:30	22:00 WFMT 10:00:00 PM	1	\$130.00	\$130.00
<p><i>05-60-11601-5407001</i> <i>72 RADIO TR18-RCASH</i></p> <p><i>Ellen Mc Gowan</i> <i>04/19/18</i></p>						

Quantity	1	Total	\$130.00
Total Due			\$130.00

INVOICE

From: junokasm@cod.edu
Sent: Thu Apr 19 12:57:02 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]