

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-18338

Invoice Date: 07/03/18

PO Number: B0359055

Check Number: E0068408

Check Amount: \$ 1,365.50

Check Date: 07/25/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0521616

Redaction Type: None

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

Document Below

PY19

AP VERIFIED
07/24/18 - BETHANY CRUSE

AMERICAN ROUTES CARRIAGE FEES HAVEN'T CHANGED SINCE 2011

INVOICE Invoice Number: AR-18338 Invoice Date: July 3, 2018	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427 612-819-8456 publicradio@hotmail.com
To: WDCB	Re: American Routes Carriage Fee
Attention: Dan Bindert bindertd@cod.edu	Cc: Irene Pallasch pallasch@cod.edu
Ken Mills Agency, LLC Tax ID: 45-2443156	Terms: Upon receipt
ITEM	AMOUNT
QUARTER 7/1/18 - 9/30/18	\$1,365.50
TOTAL DUE	\$1,365.50

WE ACCEPT CREDIT CARDS

Credit Card Payments: Please call us at 612-819-8456
and leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC
Thank you!

OK TO PAY

JUL 19 2018

BPO# 359055

DANIEL BINDERT

[Signature]

BPO# 359055