

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180243

Vendor Name: The Audio File

Invoice Number: 23172

Invoice Date: 07/09/18

PO Number:

Check Number: 0237848

Check Amount: \$ 100.50

Check Date: 08/15/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0520933

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irene!

## Voucher

Voucher Number V0520933  
Voucher Amount \$100.50  
Vendor ID and/or Name 1180243 The Audio F

**AP VERIFIED****07/24/18 - BETHANY CRUSE**

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 07/17/18 Voucher Maintenance Date 07/17/18 Due Date 08/01/18  
Invoice Number WDCB Invoice Date 07/09/18  
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
<u>Best of Abbott &amp; Costello</u>		12.000		7.7500	93.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	WDCB			
<u>Freight Charges</u>		1.000		7.5000	7.50	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	WDCB			

## Comments

Additional Order

Abbott &amp; Costello CD Premiums

Approval Date Next Approval

OK

[CHANGE PASSWORD](#) | [LOG OUT](#) | [MAIN MENU](#) | [EMPLOYEES MENU](#) | [CONTACT US](#)**OK TO PAY**

JUL 19 2018

DANIEL BINDERT

# The Audio File

P.O. Box 93  
Glenview, IL. 60025-0093  
Phone: (847) 759-9288 Fax: (847) 759-9289  
E-Mail: Audfile@AOL.COM  
Our FEID # is 36-3509308

# Invoice

Page 1 of 1

Customer No.: WDCB  
Invoice No.: 23172

V0520933

Bill To:

**WDCB Radio**  
Attn: Phil Zuber  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Ship To: **WDCB Radio**

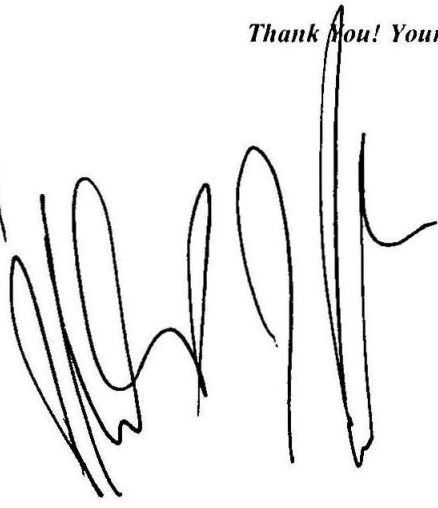
Attn: Phil Zuber  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Date	Order Number	Ship Via	Terms	
07/09/18	P. Zuber	USPO		
Quantity		Item Number		
Ordered	Shipped	Description	Unit Price	Amount

12	12	DAC201	Best of Abbott & Costello CD ISBN 1-57816-194-0	7.75	93.00
Invoice subtotal					93.00
Freight charges					7.50
Invoice total					100.50

*Thank you! Your Business is Appreciated.*

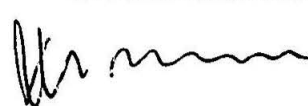
OK to pay



**OK TO PAY**

JUL 19 2018

~~OK~~  
**DANIEL BINDERT**



*Thank You*