

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551886

Vendor Name: French Quarter Festivals, Inc.

Invoice Number: 4962

Invoice Date: 07/23/18

PO Number:

Check Number: 0237953

Check Amount: \$ 240.00

Check Date: 08/15/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0521400

Redaction Type: None

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

Document Below

AP VERIFIED[CHANGE PASSWORD](#)[LOG OUT](#)[MAIN MENU](#)[EMPLOYEES MENU](#)[CONTACT US](#)

EMPLOYEES

07/25/18 - BETHANY CRUSE

Welcome Irene!

Voucher

Voucher Number V0521400
Voucher Amount \$240.00
Vendor ID and/or Name 1551886 French Quarter Festivals, Inc.

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

Voucher Date 07/23/18 Voucher Maintenance Date 07/23/18 Due Date 08/01/18

Invoice Number 4962 Invoice Date 07/23/18

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
Contest for Spring Pledge		240.000		1.0000	240.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	4962			

Comments

Promotional Expense for WDCB Spring Pledge Drive

Approval Date

Next Approval

OK

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OK to P=7
7/24/18
[Signature]



FRENCH QUARTER FESTIVALS, INC.


400 N Peters ST STE 205
New Orleans, LA 70130

V0521400

Invoice

DATE	INVOICE #
6/24/2018	4962

BILL TO
WDCB Public Radio ATTN: Ken Scott 425 Fawell Blvd Glen Ellyn, IL 60137

DESCRIPTION	QTY	RATE	AMOUNT
Promotional Expense for WDCB Spring Pledge Drive		240.00	240.00
OK to pay 7/24/18 			
THANK YOU!			
Balance Due		\$240.00	
Payments/Credits			\$0.00