

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 3778

Invoice Date: 06/20/18

PO Number: B0359660

Check Number: E0068909

Check Amount: \$ 325.00

Check Date: 08/22/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0523551

Redaction Type: None

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

Document Below



Truth & Fun
484 Lake Park Avenue, PMB 102
Oakland, CA 94610

Invoice

Date	Invoice #
6/20/18	3778


Bill To

WDCB
Dan Binder
Station Manager

AP VERIFIED
08/20/18 - ROBERT MAREK

Terms
Due on receipt

BPO # 359660

Item	Description	Weeks	Rate	Amount
Grateful Dead Hour	July 2018 - September 2018	13	25.00	325.00
OK to pay Dan Binder 8/16/18 				325.00
Make check payable to Truth & Fun, Inc.			Total	\$325.00