

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: DSF001088

Invoice Date: 05/31/18

PO Number: P0358352

Check Number: E0068983

Check Amount: \$ 1,000.00

Check Date: 08/29/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0523733

Redaction Type: None

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

Document Below



National Public Radio, Inc.
PO Box 79540
Baltimore, MD 21279-0540
Fax: 202.513.3044 Fed ID# 52-0907625

HISTORICAL

Invoice

8.21.18

Page 1/1
Invoice DSF001088
Date 5/31/2018
Louis Micheli 202.513.2931
Ronneisha Brown 202.513.2939
Email BillingSupport@npr.org

AP VERIFIED

WDCB-FM
08/29/18 - BETHANY CRUSE
2200 STEELES LAMB RD
GLEN ELLYN IL 60137-6599

PO# 358352

Payment Terms	Customer ID	Due Date		
N30	WDCB-FM	6/30/2018		
Description	Units	Unit Price	Ext. Price	
SoundExchange processing fee, April. 2018	1.00	\$1,000.00	\$1,000.00	
SoundExchange processing fee, April. 2018				

Subtotal \$1,000.00
Trade Discount \$0.00
Tax \$0.00
Total \$1,000.00

OK to pay
8/21/18
[Signature]