

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1212218

Vendor Name: Public Media Partnerships Inc.

Invoice Number: 1775

Invoice Date: 06/14/18

PO Number:

Check Number: E0068990

Check Amount: \$ 300.00

Check Date: 08/29/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0523897

Redaction Type: None

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

Document Below

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AP VERIFIED

EMPLOYEES Welcome Irene!

08/28/18 - BETHANY CRUSE

Voucher

Voucher Number V0523897
Voucher Amount \$300.00
Vendor ID and/or Name 1212218 Public Media Partnerships Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 08/24/18 Voucher Maintenance Date 08/24/18 Due Date 09/21/18
Invoice Number 1775 Invoice Date 06/14/18
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
WDCB Earth Day Promotion		300.000		1.0000	300.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	1775			

Comments

2018 WDCB Earth Day Promotion

300 Trees for Public Radio Forest

Approval Date

Next Approval

OK

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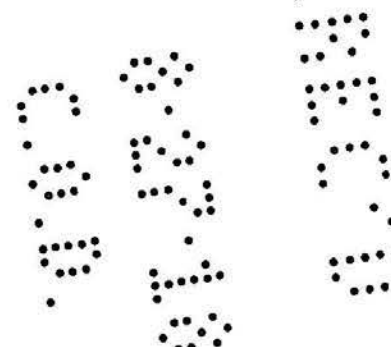
OK TO PAY

AUG 28 2018

PO#

DANIEL BINDERT

[Signature]



Public Media Partnerships, Inc.
1012 Lincoln Avenue
San Diego, CA 92103
(619)723-1900
mike@publicradiorevenue.com
www.PublicRadioRevenue.com

INVOICE

BILL TO
WDCB

INVOICE # 1775
DATE 06/14/2018
DUE DATE 06/29/2018
TERMS Net 15

ACTIVITY	AMOUNT
PAT order	300.00
Public Radio Forest incentive X 300	
(2018 WDCB EARTH DAY PROMOTION - 300 TREES @ \$1 ea)	
Thank you for your business!	
BALANCE DUE	\$300.00

OK TO PAY

AUG 4 2018

PO#
DANIEL BINDERT

