

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-18428

Invoice Date: 10/01/18

PO Number: B0359055

Check Number: E0069798

Check Amount: \$ 1,365.50

Check Date: 10/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0534104

Redaction Type: None

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

Document Below

# AP VERIFIED

## 10/11/18 - BETHANY CRUSE

<b>INVOICE</b>  Invoice Number: AR-18428 Invoice Date: October 1, 2018	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427 612-819-8456 <a href="mailto:publicradio@hotmail.com">publicradio@hotmail.com</a>
To:  WDCB	Re: American Routes Carriage Fee
Attention: Dan Bindert <a href="mailto:bindertd@cod.edu">bindertd@cod.edu</a>	Cc: Irene Pallasch <a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a>
Ken Mills Agency, LLC Tax ID: 45-2443156	Terms: Due upon receipt
ITEM	AMOUNT
QUARTER 10/1/18 - 12/31/18	\$1,365.00
TOTAL DUE	\$1,365.50

### WE ACCEPT CREDIT CARDS

Credit Card Payments: Please call us at 612-819-8456  
and leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC  
*Thank you!*

OK TO PAY

OCT 11 2018

BPO# 359055  
DANIEL BINDERT

*[Signature]*

