

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470585

Vendor Name: Mack Avenue Records II, LLC

Invoice Number: 009109

Invoice Date: 10/12/18

PO Number:

Check Number: E0069934

Check Amount: \$ 106.28

Check Date: 10/24/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0534520

Redaction Type: None

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

Document Below

AP VERIFIED

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CONTACT US

IM INVOICES

10/19/18 - BETHANY CRUSE

Welcome Irene!

Voucher

Voucher Number V0534520
 Voucher Amount \$106.28
 Vendor ID and/or Name 1470585 Mack Avenue Records II, LLC

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

Voucher Date 10/16/18 Voucher Maintenance Date 10/16/18 Due Date 11/16/18

Invoice Number 009109 Invoice Date 10/12/18

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
The Window - Cecile		15.000		6.5000	97.50	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	009109			
UPS Charge		1.000		8.7800	8.78	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	009109			

Comments Approval Date Next Approval

OK

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OK TO PAY

OCT 16 2018

~~_____~~
DANIEL BINDERT

**Invoice****Remit To**

MACK AVENUE RECORDS II LLC
19900 HARPER AVENUE
HARPER WOODS MI 48225

Invoice

009109

Customer ID

WDCB PUBLIC RADIO

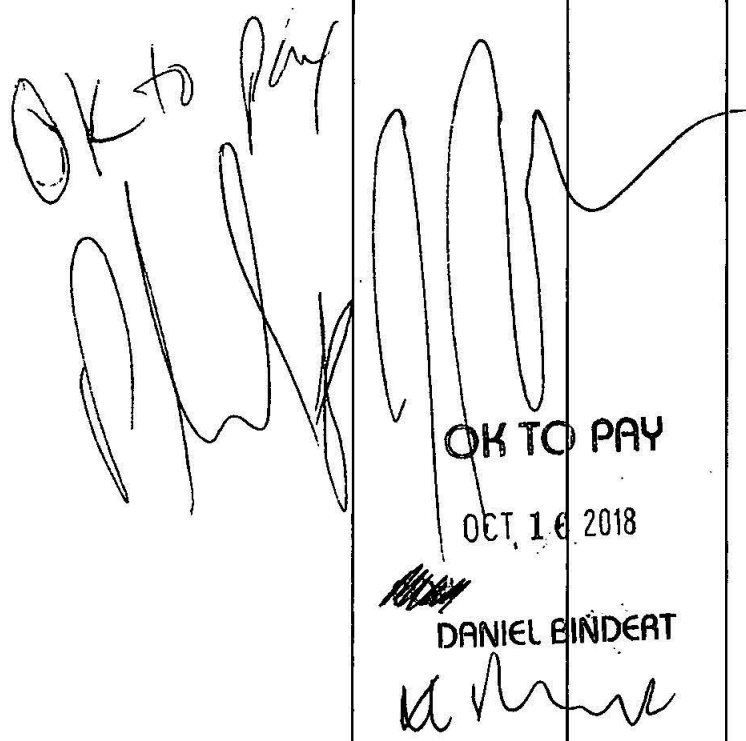
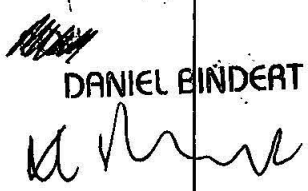
Bill To

Phil Zuber
WDCB PUBLIC RADIO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

Phil Zuber
WDCB PUBLIC RADIO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Date	Payment Terms	Due Date	Purchase Order
10/12/2018	NET 15	10/27/2018	

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1132-CECILE I	THE WINDOW - Cecile McLorin Salvant	15 EA	6.50000	\$97.50
	UPS		Sub-Total:	\$97.50
				\$8.78
				
OK TO PAY OCT 16 2018  DANIEL BINDERT				
Total:				\$106.28