

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180243

Vendor Name: The Audio File

Invoice Number: 23241

Invoice Date: 10/29/18

PO Number:

Check Number: 0244422

Check Amount: \$ 201.25

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541032

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irene!

Voucher

Voucher Number V0541032
Voucher Amount \$201.75
Vendor ID and/or Name 1160243 - The Audio File

AP VERIFIED**11/05/18 - ROBERT MAREK**

Voucher Status: On Progress (Unfiled) AP Number: 1160243

Voucher Date: 11/02/18 Voucher Maintenance Date: 11/02/18 Due Date: 11/16/18

Invoice Number: 23241 Invoice Date: 10/29/18

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
Lights Out CD		25.000		7.7500	193.75	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	23241			
Shipping		1.000		7.5000	7.50	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	23241			

Comments

Approval Date

Next Approval

Premiums for Fall 2018 Pledge Drive

OK

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000
012 11
0.034

OK to pay
11/21/18
Dan Brindley
[Signature]

The Audio File

P.O. Box 93
Glenview, IL. 60025-0093
Phone: (847) 759-9288 Fax: (847) 759-9289
E-Mail: Audfile@AOL.COM
Our FEID # is 36-3509308

Invoice

Page 1 of 1

Customer No.: WDCB
Invoice No.: 23241

10541032

Bill To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To: WDCB Radio

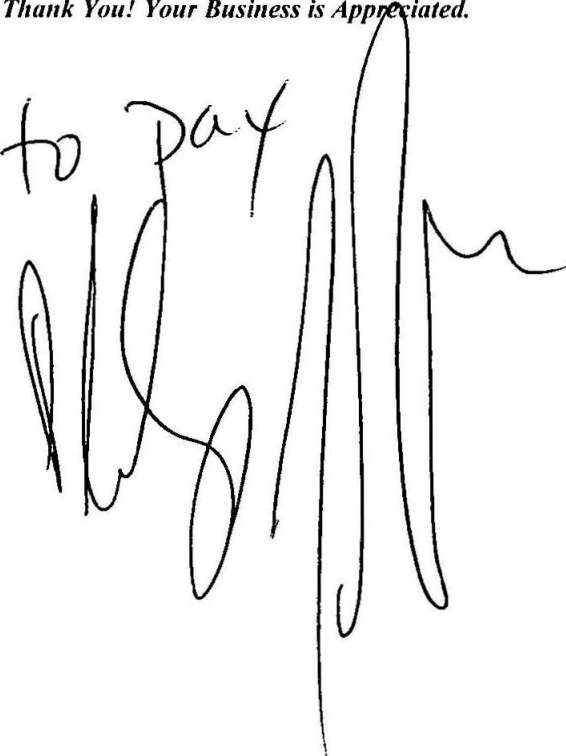
Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

- Date	Order Number	Ship Via	Terms	
10/29/18	P. Zuber	United Parcel		
Quantity	Item Number			
Ordered	Shipped	Description	Unit Price	Amount

25	25	DLO201	Lights Out (CD) ISBN 1-57816-225-4	7.75	193.75
Invoice subtotal					193.75
Freight charges					7.50
Invoice total					201.25

Thank You! Your Business is Appreciated.

OK to pay



OK to pay
11/2/18
Dan Dondora
R. M. A.

Thank You