

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472546

Vendor Name: Compass Records Group Inc

Invoice Number: 701150

Invoice Date: 10/25/18

PO Number:

Check Number: 0244470

Check Amount: \$ 160.58

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541036

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irene!

Voucher

Voucher Number V0541036
 Voucher Amount \$180.58
 Vendor ID and/or Name 1472546 Compass Records Group Inc

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

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

Invoice Number 701150 Invoice Date 10/23/18

Check/Transaction Number Paid Date

AP VERIFIED

Created from Document

11/02/18 - MARIA ZERRUDO

Item Description	Vendor	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
True in Time CD - John		8.000		6.5000	52.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	701150			
Secularia CD - Eliza		15.000		6.5000	97.50	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	701150			
Freight		1.000		11.0800	11.08	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	701150			

Comments

Approval Date

Next Approval

Fall 2018 Pledge Drive Preimums

OK

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012 11

0.030

OK to pay
11/2/18
Dan Binkert
[Signature]



V05410316

Date	Invoice No.
10/25/2018	701150

Bill To
WDCB Public Radio Phil Zuber 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
WDCB Public Radio ATTN: Phil Zuber 425 Fawell Blvd Glen Ellyn, IL 60137

Terms	Rep	Ship Date	Ship VIA	FOB	P.O. No.
Net 15	TK	10/25/2018	UPS Ground		1025tk.1

Qty	Site	Product Code	Configuration	Artist	Album Title	Rate	Amount
8	Compass...	RHR-CD-306	CD	True In Time	John Gorka	6.50	52.00
15	Compass...	RHR-CD-307	CD	Secularia	Eliza Gilkyson	6.50	97.50
1		Freight		Freight		11.08	11.08

OK to pay
11/2/18
Dan Bindert
[Signature]

OK to pay
[Signature]

Total	USD 160.58
Payments/Credits	USD 0.00
Balance Due	USD 160.58

Thank you for supporting independent music!
www.compassrecords.com