

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564019
Vendor Name: MRI Entertainment Inc
Invoice Number: 11118
Invoice Date: 11/06/18
PO Number:
Check Number: 0244606
Check Amount: \$ 150.00
Check Date: 11/14/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0541427
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

[CHANGE PASSWORD](#) | [LOG OUT](#) | [MAIN MENU](#) | [EMPLOYEES MENU](#) | [CONTACT US](#)

EMPLOYEES

AP VERIFIED

Welcome Irene!

11/09/18 - BETHANY CRUSE
Voucher

Voucher Number V0541427
Voucher Amount \$150.00
Vendor ID and/or Name 1564019 MRI Entertainment Inc

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 11/06/18 Voucher Maintenance Date 11/06/18 Due Date 11/16/18
Invoice Number 11118 Invoice Date 11/06/18
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
Bobby Broom CDs		25.000		6.0000	150.00	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	11118			

Comments

Premiums for Fall 2018 pledge drive

Approval Date

Next Approval

OK

[CHANGE PASSWORD](#) | [LOG OUT](#) | [MAIN MENU](#) | [EMPLOYEES MENU](#) | [CONTACT US](#)

OK to pay
11/6/18
Dan Bisdorf
[Signature]

V0541427

VN # 1564019

Megaforce Records
900 Broadway Ste 1004
NY NY 10003
phone: 212-741-8861
fax: 509-757-8602


Ship to:

90.9fm WDCB Listener-Supported Public Radio "Chicago's Home for Jazz!"
www.WDCB.org
College of DuPage - 425 Fawell Blvd. - Glen Ellyn, IL 60137

Invoice #:

11118

	Item #	Description	Unit Value	Amount
25		Bobby Broom	\$6.00	\$150.00
			TOTAL	\$150.00

OK to pay


OK to pay
11/6/18
Dan Binder
