

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50480  
Invoice Date: 09/01/18  
PO Number: B0358984  
Check Number: 0244698  
Check Amount: \$ 300.00  
Check Date: 11/14/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0541968  
Redaction Type: Other  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Stations Radio Networks  
Pulse of Radio

INVOICE



11-8-18  
C.O.D.

485 Madison Avenue  
3rd Floor  
New York, NY 10022  
Phone 212 839-1111

AP VERIFIED

PAYABLE TO UNITED STATIONS RADIO NETWORKS  
INVOICE # 50480  
DATE: SEPTEMBER 1, 2018

11/09/18 - ROBERT MAREK

TO:  
Mr. Dan Bindert  
WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

FOR:  
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz. October 2018 at rate of \$75 Per Week	\$300.00
TOTAL	\$300.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:



For checks mailed directly to United Stations:

United Stations Radio Networks  
485 Madison Avenue  
3rd Floor  
New York, NY 10022

OK to pay  
11/8/18  
Dan Bindert  
A  
BPO # 358984

Thank you for your business!