

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1470585

Vendor Name: Mack Avenue Records II, LLC

Invoice Number: 009196

Invoice Date: 11/08/18

PO Number:

Check Number: E0070325

Check Amount: \$ 53.95

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541916

Redaction Type: None

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

Document Below

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EMPLOYEES

AP VERIFIED

Welcome Irene!

11/12/18 - BETHANY CRUSE

Voucher Number V0541916
Voucher Amount \$53.95
Vendor ID and/or Name 1470585 Mack Avenue Records II, LLC

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

Voucher Date 11/08/18 Voucher Maintenance Date 11/08/18 Due Date 11/22/18

Invoice Number 009196 Invoice Date 11/08/18

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		7.000		6.5000	45.50	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	009196			
Freight		1.000		8.4500	8.45	05-90-00829-5407001 AUX WDCB Fundraising : Advertising Exps	009196			

Comments

Approval Date

Next Approval

Premiums for Fall 2018 Pledge Drive

OK

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016 11

0.334

OK to pay
11/9/18
Dan Zander
admont



10541916

Invoice

Remit To

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

Invoice

009196

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
11/7/2018	NET 15	11/22/2018	

Item Code	Description	Quantity UOM	Price Each	Amount
MAC 1132-CECILE	THE WINDOW - Cecile McLorin Salvant	7 EA	6.50000	\$45.50
	UPS		Sub-Total:	\$45.50
				\$8.45
<p>OK to pay</p> <p><i>[Signature]</i></p>			<p>OK to pay</p> <p>11/9/18</p> <p>Dan Binder</p> <p><i>[Signature]</i></p>	
			Total:	\$53.95