

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 181473

Invoice Date: 03/21/20

PO Number: B0365240

Check Number: E0079796

Check Amount: \$ 325.00

Check Date: 04/08/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0615912

Redaction Type: None

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

Document Below



Truth & Fun  
484 Lake Park Avenue, #102  
Oakland, CA 94610 US  
ann@merinoaccounting.com

## INVOICE

BILL TO  
WDCB  
Dan Bindert  
Station Manager

INVOICE # 181473  
DATE 03/21/2020  
DUE DATE 03/21/2020  
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Apr 2020-Jun 2020	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

**\$325.00**

**AP VERIFIED**  
**04/03/20 - ISABEL BARRIOS**

OK TO P

APR 03 2020

PO#  
DANIEL BINDERT

BPO #

BO 365240

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From: bindertd@cod.edu  
Sent: Fri Apr 03 14:24:18 CDT 2020  
To: townelj@cod.edu,erll630@cod.edu,invoicing@cod.edu  
CC:  
Subject: Invoice from Truth & Fun  
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This is a WDCB invoice from Truth & Fun – one of our vendors that bills quarterly.

I have approved/signed and also included the Blanket Purchase Order # on the invoice.

Dan Bindert  
Station Manager  
WDCB