

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-20220

Invoice Date: 04/07/20

PO Number: B0365325

Check Number: E0079834

Check Amount: \$ 1,365.50

Check Date: 04/14/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0616938

Redaction Type: None

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

Document Below

From: bindertd@cod.edu
Sent: Wed Apr 08 20:15:29 CDT 2020
To: townelj@cod.edu,erll630@cod.edu,invoicing@cod.edu
CC: makarisirene@gmail.com
Subject: Ken Mills invoice

Here is another approved invoice with BO# included.

Dan Bindert
WDCB

AP VERIFIED
04/09/20 - BETHANY CRUSE

**NOTE: AMERICAN ROUTES CARRIAGE FEES FOR FISCAL
YEAR 2021 ARE THE SAME AS THE FEES FOR FY 2020**

INVOICE Invoice Number: AR-20220 Invoice Date: April 7, 2020	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427 612-819-8456 publicradio@hotmail.com
To: WDCB	Re: American Routes Carriage Fee
Attention: Dan Bindert bindertd@cod.edu	Cc: Irene Pallasch pallasch@cod.edu
Ken Mills Agency, LLC Tax ID: 45-2443156	Terms: Due upon receipt
ITEM	AMOUNT
Quarter : 4/1/20 – 6/30/20	\$1,365.50
TOTAL DUE	\$1,365.50

WE ACCEPT CREDIT CARDS

Credit Card Payments: Please call us at 612-819-8456
Leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC
Thank you!

OK TO PAY

APR 08 2020

PO#
DANIEL BINDERT



Bo#
365325