

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1616264

Vendor Name: Oh My God Music Inc

Invoice Number: B1

Invoice Date: 08/28/20

PO Number:

Check Number: 0272528

Check Amount: \$ 250.00

Check Date: 09/15/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0643264

Redaction Type: None

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

Document Below

From: pallasch@cod.edu
Sent: Thu Sep 03 08:42:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Oh My God Music, Inc. - Inv#B1 - 8/31/20 - \$250

Hi Bethany,
Please pay the attached FY21 \$<500 invoice for WDCB:

Oh My God Music, Inc. (VN# 1616264)
Invoice# B1, dated 8/28/20
GL# 05-90-00829-5309001
\$250

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

JOHNNY IGUANA
UNFORGIVABLE PIANO DESTROYER

OK TO PAY

AUG 31 2020

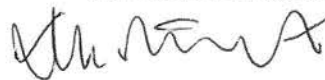
INVOICE NUMBER: B1

TODAY'S DATE: 8-28-20

COMPANY NAME: WDCB

PO#

DANIEL BINDERT



PROJECT DESCRIPTION:

1. One-hour solo piano performance at PianoForte, 8-28-20

TOTAL DUE:
\$250

AP VERIFIED

09/03/20 - BETHANY CRUSE

Please make check payable to "Oh My God Music, Inc." and remit within 30 days to:

Brian Berkowitz
2033 W. Augusta Blvd.
Chicago, IL 60622

Oh My God Music, Inc. tax ID#: 02-0541069