

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-21122

Invoice Date: 01/04/21

PO Number: B0370264

Check Number: E0082785

Check Amount: \$ 1,365.50

Check Date: 01/06/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0657666

Redaction Type: None

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

Document Below

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Tue Jan 05 11:34:43 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Ken Mills Agency - Inv#21122 - \$1,365.50  
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Hi Bethany,  
Please pay the attached Ken Mills Agency for WDCB:

Ken Mills Agency, VN#1249307  
Inv# 21122, dated 1/04/21  
BO# 370264  
\$1,365.50

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](mailto:pallasch@cod.edu)

[attachment: Ken Mills Agency - Inv# 21122 - \$1365.50.pdf]

**AP VERIFIED**  
**01/05/21 - BETHANY CRUSE**

<b>INVOICE</b>	
Invoice Number: AR-21122 Invoice Date: January 4, 2021	Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427  612-819-8456  <a href="mailto:publicradio@hotmail.com">publicradio@hotmail.com</a>
To: WDCB	Re: American Routes Carriage Fee
Attention: Dan Bindert  <a href="mailto:bindertd@cod.edu">bindertd@cod.edu</a>	Cc: Irene Pallasch <a href="mailto:pallasch@cod.edu">pallasch@cod.edu</a>
	Terms: Due upon receipt
<b>ITEM</b>	<b>AMOUNT</b>
Quarter: 1/1/2021 – 3/31/2021	\$1,365.50
<b>TOTAL DUE</b>	<b>\$1,365.50</b>

**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**

JAN 04 2021

PO#      BPO# 370264  
DANIEL BINDERT

