

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084129  
Vendor Name: The Data Bank, Inc.  
Invoice Number: 22767  
Invoice Date: 05/20/20  
PO Number: P0372029  
Check Number: E0082808  
Check Amount: \$ 6,825.00  
Check Date: 01/06/2021  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0623003  
Redaction Type: None  
Document Type: AP Invoice

Document Below

thedatabank, gbc  
2288 University Ave West, Suite 201  
St Paul, MN 55114  
+1 6124553510  
www.thedatabank.com



## INVOICE

### BILL TO

Ken Scott  
WDCB Public Radio  
WDCB Public Radio/College of  
DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

INVOICE # 22767

DATE 05/20/2020

DUE DATE 06/30/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Rental Fee</b>	1	6,325.00	6,325.00
	July 2020 - June 2021 Databank FUNDRAISING monthly rental fee 18,775 records			
	<b>Data Work:NCOA Service</b>	1	500.00	500.00
	Quarterly NCOA fees for July 2020 - June 2021			

**INVOICE REVIEWED** BALANCE DUE **\$6,825.00**  
**OKAY TO PAY**  
**IRENE PALLASCH 01/05/21**

**APPROVED**  
**01/05/21 - DANIEL BINDERT**

Use our secure online payment  
form:<https://www3.thedatabank.com/dpg/7/spdf.asp?formid=billpay>

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From: quickbooks@notification.intuit.com  
Sent: Tue Nov 10 11:55:38 CST 2020  
To: scottk@cod.edu, invoicing@cod.edu  
CC:  
Subject: Reminder: Invoice 22767 from thedatabank, gbc  
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INVOICE 22767



thedatabank, gbc

**DUE 06/30/2020**

**\$6,825.00**

**Print or save**

Powered by QuickBooks

Dear Ken,

I thought I'd check in and see if you have an update on when your invoice might be able to be paid.

Melissa Imboden  
thedatabank, gbc

thedatabank, gbc

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If you receive an email that seems fraudulent, please check with the business owner before paying.

