

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180243

Vendor Name: The Audio File

Invoice Number: 24204

Invoice Date: 03/19/21

PO Number:

Check Number: 0279003

Check Amount: \$ 380.25

Check Date: 04/13/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0671025

Redaction Type: None

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

Document Below

The Audio File Nostalgia Shop

P.O. Box 93
Glenview, IL. 60025-0093
Phone: (847) 759-9288
E-Mail: audfile@aol.com
Our FEID # is 36-3509308

Invoice

Page 1 of 1

Customer No.: WDCB
Invoice No.: 24204

Bill To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date	Order Number	Ship Via	Terms	
03/19/21	P. Zuber	USPS Media Mail		
Quantity	Item Number			
Ordered	Shipped	Description	Unit Price	Amount

48	48	DTWY47	Radio In 1947	7.75	372.00
Invoice subtotal					372.00
Freight charges					8.25
Invoice total					380.25

Thank You. Your Business is Appreciated

AP VERIFIED

04/01/21 - ISABEL BARRIOS

OK to pay
[Signature]

OK to pay
3/25/21
[Signature]
Don Binder

Thank You

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Thu Apr 01 14:04:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: The Audio File - Inv#24204 - \$380.25 - 4/01/21

Hi Isabel,
Please pay the attached The Audio File invoice for WDCB:
\$<500
The Audio File – VN# 1180243
Inv# 24204, dated 3/19/21
GL# 05-90-00829-5407001
\$380.25

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

[attachment: The Audio File - Inv#24204 - \$380.25 4-01-21.pdf]