

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627131

Vendor Name: The Sirens Records LLC

Invoice Number: 806256

Invoice Date: 02/13/21

PO Number:

Check Number: 0279225

Check Amount: \$ 225.00

Check Date: 04/13/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0664930

Redaction Type: None

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

Document Below

The Sirens Records
P.O. Box 1997
Highland Park, IL 60035-1997

THE SIRENS RECORDS
P.O. BOX 1997

806256

CUSTOMER'S ORDER NUMBER 806256		DATE 2/23/21				
NAME WDCB Public Radio						
ADDRESS						
CITY, STATE, ZIP Glen Ellyn, IL 60137						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY		DESCRIPTION		PRICE	AMOUNT	
1	30	5028 Celebrate ME Journey		7.50	225.00	
2		Erwin Helfer - Celebrate the Journey				
3		CD Premiums for Spring Pledge				
4		Drive				
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
RECEIVED BY						

OK to Pay

3/10/2021

Dan Bindert

Dan Bindert

AP VERIFIED
03/10/21 - ISABEL BARRIOS

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Wed Mar 10 10:44:22 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: The Sirens Records LLC - Inv# 806256 - \$225

Hi Isabel,
Please pay the attached invoice for The Sirens Records LLC for WDCB:

The Sirens Records, LLC – VN# 1627131
Inv# 806256, dated 2/13/21
GL# 05-90-00829-5407001
\$225

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 SirensRecords - Inv#806256 - \$225.pdf]