

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1470585  
Vendor Name: Mack Avenue Records II, LLC  
Invoice Number: 011982  
Invoice Date: 03/18/21  
PO Number: B0372357  
Check Number: E0084067  
Check Amount: \$ 113.85  
Check Date: 04/07/2021  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0670915  
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 Mar 30 15:24:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Mack Avenue Records - Inv# 1470585 - \$113.85 - 3/30/21  
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Hi Bethany,  
Please pay the attached Mack Avenue Records invoice for WDCB:

Mack Avenue Records – VN#1470585  
Inv# 011982, dated 3/8/21  
BPO# 372357  
\$113.85

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: Mack Avenue Records - Inv# 011982 - \$113.85 - 3-30-21.pdf]

**Invoice****Remit To**

MACK AVENUE RECORDS II LLC  
19900 HARPER AVENUE  
HARPER WOODS MI 48225

**Invoice**

011982

**Customer ID**

WDCB PUBLIC RADIO

**Bill To**

Phil Zuber  
WDCB PUBLIC RADIO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Ship To**

Phil Zuber  
WDCB PUBLIC RADIO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Date**

3/18/2021

**Payment Terms**

NET 15

**Due Date**

4/2/2021

**Purchase Order**

Item Code	Description	Quantity	UOM	Price Each	Amount
MAC 1152-CHRISTI	Christian McBride's Big Band - For Jimmy, Wes and Oliver	16	EA	6.50000	\$104.00
	UPS				\$9.85
				<b>Sub-Total:</b>	<b>\$104.00</b>
					<b>\$113.85</b>
				<b>Total:</b>	<b>\$113.85</b>

**AP VERIFIED****03/31/21 - BETHANY CRUSE**

OK TO PAY

MAR 29 2021

PO#

BPO# 372357

DANIEL BINDERT