

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627131

Vendor Name: The Sirens Records LLC

Invoice Number: 806295

Invoice Date: 05/07/21

PO Number:

Check Number: 0281776

Check Amount: \$ 150.00

Check Date: 06/08/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0684176

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
HIGHLAND PARK, IL 60035-1997

806295

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 5/7/21	
NAME WDCB Public Radio					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.
		MDSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1 20	5028 Celebrate the J			7.50	150.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

AP VERIFIED
06/03/21 - ISABEL BARRIOS

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Jun 01 14:29:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Siren Records - Inv# 806295 - \$150 6/01/21

Hi Isabel,

As far as I can tell, this has not been submitted for payment before, but not 100% sure. Please check ...if not, it's OK to Pay.

Siren Records
Invoice# 806295, dated 5/7/21
GL#05-90-00829-5407001
\$150

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: Siren Records - Inv#806295 - \$150.pdf]