

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Invoice Number: 183419

Invoice Date: 06/28/21

PO Number: B0000350

Check Number: E0085986

Check Amount: \$ 325.00

Check Date: 08/17/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0694068

Redaction Type: None

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

Document Below



Truth & Fun
484 Lake Park Avenue, #102
Oakland, CA 94610 US
ann@merinoaccounting.com

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

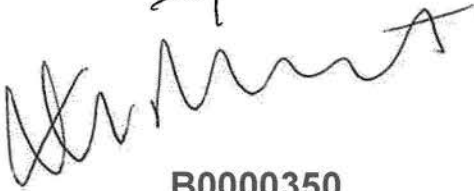
INVOICE # 183419
DATE 06/28/2021
DUE DATE 06/28/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	July 2021 - Sep 2021	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK to pay
Dan Bindert
8/30/21

B0000350

AP VERIFIED
08/16/21 - ISABEL BARRIOS

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Mon Aug 09 17:21:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Truth & Fun - Inv#183419 - \$325

Hi Isabel,
Please pay the attached FY22 Truth & Fun invoice for WDCB:

Truth & Fun – VN#1437526
Inv# 183419 – dated 6/28/21
B0000350
\$325

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: Truth and Fun - Inv#183419 - \$325.pdf]