

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639379
Vendor Name: The Birdhouse Inc
Invoice Number: 2021-03-B
Invoice Date: 8/29/2021
PO Number: P0000645
Check Number: 0285269
Check Amount: \$ 955.00
Check Date: 09/16/2021
Voucher Number: V0698286
Document Type: AP Invoice

Document Below

DO NOT MAIL CHECK

The Birdhouse Inc
2436 W Greenleaf #3
Chicago, IL 60645

PLEASE CONTACT IRENE
OR Ken SCOTT WHEN READY
FOR PICK-UP. Thanks!

Invoice

Date: August 29, 2021
Invoice #: 2021-03-B
Customer ID: NA
PO: NA

To: WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

OK to Pay
09/09/2021
Dan Bindert

Dan Bindert
P0000645

Qty	Item #	Description	Unit Price	Discount	Line Total
1		WDCB access to parking & restrooms set-up of tables & chairs, facility rental, also Internet for Live Broadcast	400.00		400.00
1		Equipment: PA, soundboard, mics, etc. plus sound technician	400.00		400.00
1		Chicago Parks District Permit	55.00		55.00
1		Logistics, including liaison with Chicago Parks Dept. marketing,	100.00		100.00

Total Discount

Subtotal \$ 955.00
Sales Tax
Total \$ 955.00

Please make all checks payable to: The Birdhouse Inc
Thank you for your support and partnership!

Sun 8-29-21 5-6 PM
WDCB Concert & Live Broadcast
Fred Anderson Park, Chicago
Victor Garcia Quintet w/ Rajiv Khilim

"Pallasch, Irene" <pallasch@cod.edu>

PAY: The Birdhouse Inc - Inv#2021-03-B - \$955 - DO NOT MAIL CHECK

"Pallasch, Irene" <pallasch@cod.edu>

Fri, Sep 10, 2021 at 05:15 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for The Birdhouse Inc. for WDCB:

The Birdhouse Inc. - VN#1639379

Inv#2021-03-B - dated 8/29/21

GL # 05-90-00829-5407001

P0000645

\$955

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

1 attachment

The Birdhouse Inc - Inv# 2021-03-B -\$955 - 9-8-21.pdf