

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437526
Vendor Name: Truth & Fun
Invoice Number: 183685
Invoice Date: 9/23/2021
PO Number: B0000350
Check Number: E0086450
Check Amount: \$ 325.00
Check Date: 09/29/2021
Voucher Number: V0705673
Document Type: AP Invoice

Document Below



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

Dan Bindert

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

INVOICE # 183685
DATE 09/23/2021
DUE DATE 09/23/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	OCT 2021 - Dec 2021	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK to Pay
09/24/2021
Dan Bindert

Dan Bindert

B0000350

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

PAY: Truth and Fun - Inv#183685 - \$325

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

Fri, Sep 24, 2021 at 10:37 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Truth and Fun invoice for WDCB:

Truth and Fun - VN#1437526

Inv# 183685, dated 9/23/21

GL# 05-90-00829-5309001

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

1 attachment

Truth and Fun - Inv#183685 - \$325 - 9-24-21.pdf