

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50520  
Invoice Date: 9/1/2021  
PO Number: B0000388  
Check Number: 0288043  
Check Amount: \$ 375.00  
Check Date: 10/12/2021  
Voucher Number: V0700624  
Document Type: AP Invoice

Document Below

**United Stations Radio Networks  
Pulse of Radio**



485 Madison Avenue  
3rd Floor  
New York, NY 10022  
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS  
INVOICE # 50520  
DATE: SEPTEMBER 1, 2021

**TO:**  
Mr. Dan Bindert  
WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

**FOR:**  
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz. <u>October 2021 at rate of \$75 Per Week</u>	\$375.00
TOTAL	\$375.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

**Via Wire:**  
Bank of America, N.A.  
One Bryant Park  
Floor 34  
New York, NY 10036  
Wire Routing Number: 026009593  
Account number: 483066006115  
Swift Code: BOFAUS3N

**Send Checks to:**  
United Stations Radio Networks  
P.O. Box 412642  
Boston, MA 02241-2642

**OK TO PAY**

SEP 09 2021

BPO# B0000388

DANIEL BINDERT

**Thank you for your business!**

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

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**PAY: United Stations Radio Networks - Inv#50520 - \$375**

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

Thu, Sep 9, 2021 at 08:40 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached United Stations Radio Networks' invoice for WDCB:

United Stations Radio Network – VN#1412425

Inv# 50520 – dated 9/01/21

GL # 05-90-00829-5309001

B0000388

\$375

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)

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**1 attachment**

United Stations Radio Networks - Inv#50520 - \$375.pdf