

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1249307

Vendor Name: Ken Mills Agency

Invoice Number: AR-21420

Invoice Date: 10/1/2021

PO Number: B0000337

Check Number: E0086755

Check Amount: \$ 1,365.50

Check Date: 10/27/2021

Voucher Number: V0711787

Document Type: AP Invoice

Document Below

<p style="text-align: center;">INVOICE</p> <p>Invoice Number: AR-21420 Invoice Date: October 1, 2021</p>	<p>Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427</p> <p>612-819-8456</p> <p>publicradio@hotmail.com</p>
<p>TO:</p> <p>WDCB</p>	<p>Re: American Routes Carriage Fee</p>
<p>Attention:</p> <p>Dan Bindert</p> <p>bindertd@cod.edu</p>	<p>Cc:</p> <p>Irene Pallasch pallasch@cod.edu</p>
	<p>Terms: Due upon receipt</p>
<p style="text-align: center;">ITEM</p>	<p style="text-align: center;">AMOUNT</p>
<p>QUARTER: 10/1/2021 – 12/31/2021</p>	<p>\$1,365.50</p>
<p style="text-align: center;">TOTAL DUE</p>	<p>\$1,365.50</p>

WE ACCEPT CREDIT CARDS

Credit Card Payments: Please call us at 612-819-8456
Leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC
Thank you!

OK to Pay
10/19/2021
Dan Bindert
Dan Bindert
B0000337

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

PAY: Ken Mills Agency, LLC - Inv#AR-21420 - \$1365.50

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

Wed, Oct 20, 2021 at 04:32 PM GMT

CC:

BCC:

Hi Bethany,

Please pay Ken Mills Agency for WDCB:

Ken Mills Agency, LLC - VN#1249307

Inv# AR-21420 - dated 10/1/21

05-90-00829-5309001

\$1365.50

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

Ken Mills Agency - Inv# AR-21420 - \$1365.50.pdf