

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627491

Vendor Name: iHeartCommunications Inc,DBA iHeartMedi

Invoice Number: 8318631378

Invoice Date: 4/28/2022

PO Number: P0003250

Check Number: 0299625

Check Amount: \$ 3,000.00

Check Date: 06/07/2022

Voucher Number: V0739856

Document Type: AP Invoice

Document Below

Bill To: WDCB-FM - COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

Client ID:	19370
Invoice Date:	4/28/2022
Payment Due:	5/28/2022
Amount Paid:	\$0.00
Amount Due:	\$3,000.00

Order Details

Affiliate COLLEGE OF DUPAGE
Order # RP000340
Contract #:
Affiliate Sales VP Roger Pina
Product TTWN
Note 1:

CPE
Billing Period Apr 2022
Terms Net 30

Note 2:

Invoice Summary

Product Type	Gross Amount	Sales Tax	Net Due
National News Network - Unbranded	\$3,000.00	\$0.00	\$3,000.00
Total	\$3,000.00	\$0.00	\$3,000.00

OK to Pay
05/12/2022
Dan Bindert

Dan Bindert

P0003250

Questions? Contact us at RogerPina@TTWnetwork.com

Invoice No:	8318631378
Client ID:	19370
Order No:	RP000340
Payment Due:	5/28/2022
Amount Due:	\$3,000.00

Total Traffic
& Weather Network

Check Enclosed ☐ Check # : _____

Pay online at pay.iheartmedia.com

Bill To: COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

Remit To: Total Traffic & Weather Network
62301 Collection Center Drive
Chicago, IL 60693-0623

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

PAY: Total Traffic & Weather Network (TTWN)

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

Thu, May 26, 2022 at 08:38 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Total Traffic & Weather Network (TTWN) invoice for WDCB:

Total Traffic & Weather Network - VN# 1627491 (iHeart)

Inv# 8318631378 - dated 4/28/22

GL# 05-90-00829

P0003250

\$3000

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

TTWN - Inv#8318631378 - \$3000 (DBsigned).pdf