

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2062560
Invoice Date: 5/5/2022
PO Number: B0000448
Check Number: 0299702
Check Amount: \$ 44.76
Check Date: 06/07/2022
Voucher Number: V0740578
Document Type: AP Invoice

Document Below

INVOICE

NO. 2062560	PACKING SLIP
DATE 05/05/22	NO. 2062560

SONY MUSIC

SHIPPING TO
COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACT 003/013-03375-9

REMIT TO
SONY MUSIC CUSTOM MARKETING
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673-1269

SOLD TO
COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACT 003/33-1210-9

TERMS NET DUE 07/10/22 (010)

SHIP 80 FRANKLIN FROM REASON 00 SHIPMENT

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

1

BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0000448								
ORDER DATE 05/ 03/ 22								
CD ALBUM 88697711592 9 (88697711592)		99		3. 730	12	3. 730		44. 76
SUBTOTAL					12			44. 76
99 CMG PASS THRU								
			OK to Pay 05/12/2022 Dan Bindert					
			Dan Bindert					
TOTAL QUANTITY					12	PLEASE PAY		44. 76

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

PAY: Sony Music - Inv#2062560 - \$44.76

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

Thu, May 12, 2022 at 09:03 PM GMT

CC:

BCC:

Hi Isabel,

Please pay (\$>500) the attached Sony Music invoice for WDCB:

Sony Music - VN# 1455278

Inv#2062560 - 5/5/22

GL# 05-90-00829-5407001

B00000448

\$44.76

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

Sony Music- Inv#2062560 - \$44.76.pdf