

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084273  
Vendor Name: Delmark Records  
Invoice Number: 12073  
Invoice Date: 3/25/2022  
PO Number:  
Check Number: 0299979  
Check Amount: \$ 327.28  
Check Date: 06/21/2022  
Voucher Number: V0742182  
Document Type: AP Invoice

Document Below

Delmark Records LLC.  
4121 N Rockwell St  
Chicago, IL 60618 US  
delmark@delmark.com  
<https://www.delmark.com/>



## INVOICE

**BILL TO**

WDCB  
WDCB  
Phil Zuber/WDCB College of  
Du Page 425 Fawell Blvd. Glen  
Ellyn, IL 60137

**INVOICE #** 12073**DATE** 03/25/2022**DUE DATE** 04/24/2022**TERMS** Net 30**SHIP DATE**

03/25/2022

**SHIP VIA**

UPS

SKU	ITEM	QTY	RATE	AMOUNT
871	871 Bob Stroger COG	12	4.00	48.00T
DD403-2	John Young - Serenata	65	4.00	260.00

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SUBTOTAL 308.00

TAX 4.92

SHIPPING 14.36

TOTAL 327.28

BALANCE DUE **USD 327.28**

OK to pay  
6/6/22  
Dan Bindert

*Dan Bindert*

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

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**PAY: Delmark Records, LLC - Inv#12073 - \$327.28 - \$>500**

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

Mon, Jun 6, 2022 at 08:24 PM GMT

CC:

BCC:

Hi MariVic,

Please pay (\$>500) invoice for Delmark Records, LLC for WDCB:

Delmark Records – VN#1084273

Inv# 12073 – dated 3/25/22

GL # 05-90-00829-5407001

\$327.28

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**

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