

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181557
Vendor Name: Funny Valentine Press
Invoice Number: 425208
Invoice Date: 5/1/2022
PO Number: P0003251
Check Number: E0089940
Check Amount: \$ 4,073.78
Check Date: 06/07/2022
Voucher Number: V0740063
Document Type: AP Invoice

Document Below

INVOICE

#425208

DATE: May 1, 2022

FROM:

Funny Valentine Press
4923 N. Oakley Avenue
Chicago, IL 60625
773-769-6575

TO:

WDCB/College of DuPage
420 Fawell Blvd.
Glen Ellyn, IL
60137

AMOUNT: \$4,073.78

FOR: April 10, 2022 event: *Those Were the Days'* Golden Anniversary event
Funny Valentine Press (Production, 20% of Sales): \$4,073.78

OK to Pay
05/12/2022
Dan Bindert

Dan Bindert

P0003251

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

PAY: Funny Valentine Press - Inv#425208 - \$4073.78

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

Thu, May 26, 2022 at 07:32 PM GMT

CC:

BCC:

-Hi MariVic,

Please pay the attached invoice from Funny Valentine Press for WDCB:

-

Funny Valentine Pres - VN#181557

Inv# 425208 - dated 5/1/22

GL# 05-90-00829-5309001

P0003251

\$4073.78

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

Funny Valentine Press - Inv#0425208 - \$4073.78.pdf