

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180243

Vendor Name: The Audio File

Invoice Number: 24524

Invoice Date: 4/8/2022

PO Number:

Check Number: 0299034

Check Amount: \$ 357.25

Check Date: 05/13/2022

Voucher Number: V0738144

Document Type: AP Invoice

Document Below

VN # 1180243

The Audio File Nostalgia Shop

P.O. Box 93
Glenview, IL. 60025-0093
Phone: (847) 759-9288
E-Mail: audfile@aol.com
Our FEID # is 36-3509308

Invoice

Page 1 of 1

Customer No.: WDCB
Invoice No.: 24524

Bill To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

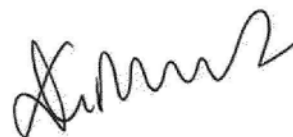
Ship To: WDCB Radio

Attn: Phil Zuber
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date	Order Number		Ship Via	Terms	
04/08/22	P. Zuber		USPS Media Mail	Net 30	
Quantity		Item Number			
Ordered	Shipped		Description	Unit Price	Amount
45	45	DTWY40	Radio in 1940	7.75	348.75
Invoice subtotal					348.75
Freight charges					8.50
Invoice total					357.25

Thank You. Your Order Is Appreciated.




DAN BINDERT
4-26-22

Thank You

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

PAY: The Audio File Nostalgia Shop - Inv# 24524 - \$357.25

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

Tue, Apr 26, 2022 at 06:40 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Audio File invoice for WDCB as Pay A Vendor \$>500:

The Audio File Nostalgia Shop – VN#1180243

Inv# 24524 – Dated 4/8/22

GL# 05-90-00829-5407001

\$357.25

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

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