

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1667842
Vendor Name: Spinitron, Llc
Invoice Number: 8696
Invoice Date: 7/1/2022
PO Number: P0004343
Check Number: E0091565
Check Amount: \$ 1,228.00
Check Date: 09/21/2022
Voucher Number: V0752987
Document Type: AP Invoice

Document Below



INVOICE

From **Spinitron, LLC.**
199 W Newton St.
Boston, MA 02116
617-233-3115
<https://spinitron.com/>

Invoice ID **8696**
PO Number **P0004343**
Invoice Date **07/01/2022**
Due Date **07/31/2022 (Net 30)**

Invoice For **WDCB**
WDCB Public Radio
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Item Type	Description	Amount
Annual Fee	Online radio playlist database July 2022 - June 2023	\$1,000.00
Annual Fee	Audio content recognition [July 2022 - June 2023]	\$228.00
Amount Due		\$1,228.00

Notes

Payment options:

- ☐ Check
- ☐ Credit card
- ☐ Bank transfer (ACH)
- ☐ PayPal

Please contact me with any questions you might have.

Thank you!

-Eva

Eva Papp | eva@spinitron.com | 617-233-3115
Spinitron, LLC. | 199 W Newton St | Boston, MA 02116
<https://spinitron.com/>

Eva Papp <notifications@harvestapp.com>

[External] Spinitron Invoice #8696 for WDCB

Eva Papp <notifications@harvestapp.com>

Wed, Sep 7, 2022 at 10:57 PM GMT

CC:

BCC:

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Amount Due: **\$1,228.00**

[View & pay your invoice online](#)



Hello WDCB,

WDCB's current Spinitron invoice has been created, please review it and let me know if you have any questions.

If you have any particular needs please don't hesitate to contact me.

Thank you!

Invoice ID: 8696

Client: WDCB

Amount: \$1,228.00

Invoice date: 07/01/2022

Due date: 07/31/2022 (Net 30)

We encourage all stations to use our online payment options. It saves trees, time & money, and more reliable than paper check!

Thank you!

Eva Papp

eva@spinitron.com | 617-233-3115

Spinitron, LLC.

199 W Newton St

Boston, MA 02116

<https://spinitron.com/>

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@media only screen and (max-width: 544px) { body, #bodyTable,
#ctaTable, .pds-button.pds-button-primary { min-width: 100% !
important; width: 100% !important; } #bodyTable,
#templateContainer { padding-top: 0 !important; } #ctaTable { margin-
top: 0 !important; padding: 1em !important; } }
```

This invoice was sent by Eva Papp <eva@spinitron.com> to
Accounts Payable <invoicing@cod.edu> and Eva Papp
<eva@spinitron.com>

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min-width: 100% !important; width: 100% !important; } #bodyTable, #templateContainer { padding-
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```

1 attachment

INVOICE_8696_Spinitron_LL.C.pdf