

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1437526
Vendor Name: Truth & Fun
Invoice Number: 184670
Invoice Date: 9/21/2022
PO Number: B0000800
Check Number: E0091679
Check Amount: \$ 325.00
Check Date: 09/28/2022
Voucher Number: V0757656
Document Type: AP Invoice

Document Below



Truth & Fun
484 Lake Park Avenue, #102
Oakland, CA 94610 US
ann@merinoaccounting.com

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

INVOICE # 184670
DATE 09/21/2022
DUE DATE 09/21/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Oct - Dec 2022	325.00

Make check payable to Truth & Fun, Inc.

BALANCE DUE

\$325.00

OK TO PAY

SEP 21 2022

PO# B0000800
DANIEL BINDERT

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

PAY: Truth & Fun - Inv#184670 - \$325

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

Wed, Sep 21, 2022 at 03:26 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Truth & Fun for WDCB:

Truth & Fun - VN#1437526

Inv# 184670 - Dated 9/21/22

GL# 05-90-00829-5309001

B0000800

\$375

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

Truth Fun - Inv#184670 - \$325.pdf