

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1408658
Vendor Name: Northern Illinois Food Bank
Invoice Number: 12202022
Invoice Date: 12/20/2022
PO Number: P0005371
Check Number: 0310326
Check Amount: \$ 2,413.00
Check Date: 03/14/2023
Voucher Number: V0777059
Document Type: AP Invoice

Document Below



DECEMBER 20, 2022

INVOICE #: 12202022

NORTHERN ILLINOIS FOOD BANK

C/O Steve Christensen

273 Dearborn Court

Geneva, IL 60134

P 630-443-6910 x129

F 630-443-6916

www.solvehungertoday.org

TO:

Ken Scott

WDCB – College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

PROGRAM	DESCRIPTION	PRICE	TOTAL
Radio Promotion	WDCB 2022 Food Drive / Pledge Drive Promotion Expenses OK to Pay 12/20/22 Dan Bindert <i>Dan Bindert</i>	\$2,413	\$2,413

Make all checks payable to **NORTHERN ILLINOIS FOOD BANK**
THANK YOU FOR YOUR SUPPORT!

"Barrios, Isabel" <barriosi142@cod.edu>

Northern IL Food Bank - Iv#12202022 - \$2413.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Mar 1, 2023 at 03:31 PM UTC

CC:

BCC:

1 attachment

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