

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1249307
Vendor Name: Ken Mills Agency
Invoice Number: AR-23120
Invoice Date: 1/1/2023
PO Number: B0000906
Check Number: E0094042
Check Amount: \$ 1,365.50
Check Date: 03/08/2023
Voucher Number: V0776121
Document Type: AP Invoice

Document Below

<p style="text-align: center;">INVOICE</p> <p style="text-align: center;">Invoice Number: AR-23120</p> <p style="text-align: center;">Invoice Date: January 1, 2023</p>	<p style="text-align: center;">Ken Mills Agency, LLC PO Box 27511 Minneapolis, MN 55427</p> <p style="text-align: center;">612-819-8456</p> <p style="text-align: center;"><u>publicradio@hotmail.com</u></p>
<p>TO:</p> <p>WDCB</p>	<p>Carriage Fee for American Routes</p>
<p>Attention:</p> <p>invoicing@cod.edu</p>	<p>Cc:</p> <p>Dan Bindert</p> <p>bindertd@cod.edu</p> <p>Irene Pallasch</p> <p>pallasch@cod.edu</p>
	<p>Terms: Due upon receipt</p>
<p style="text-align: center;">ITEM</p>	<p style="text-align: center;">AMOUNT</p>
<p>Carriage Fees 1/1/23 – 4/30/23</p>	<p>\$1,365.50</p>
<p style="text-align: center;">TOTAL DUE</p>	<p>\$1,365.50</p>

WE ACCEPT CREDIT CARDS

Credit Card Payments: Please call us at 612-819-8456
Leave a message. We will return your call within 24 hours.

Please make check payable to: Ken Mills Agency, LLC
Thank you!

Ken Mills <publicradio@hotmail.com>

[External] American Routes Invoice Attached

Ken Mills <publicradio@hotmail.com>

Tue, Jan 3, 2023 at 05:12 PM UTC

CC: Bindert, Daniel <bindertd@cod.edu>, Pallasch, Irene <pallasch@cod.edu>

BCC:

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Ken Mills he/him/his
Ken Mills Agency, LLC
publicradio@hotmail.com
612-819-8456

1 attachment

WDCB AR-23120.pdf