

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298974  
Vendor Name: Chicago Public Media Inc.  
Invoice Number: IN-EZ-1221047330  
Invoice Date: 10/30/2022  
PO Number: B0001156  
Check Number: E0094297  
Check Amount: \$ 1,600.00  
Check Date: 03/22/2023  
Voucher Number: V0779264  
Document Type: AP Invoice

Document Below

# INVOICE

Chicago Public Media.

Invoice #: IN-EZ-1221047330  
Invoice Date: 10/30/2022  
Contract #: 18939  
Page: 1  
Net Amount Due: \$1,600.00

B0001156  
05-60-11601-5407001  
72 Radio Ads

Advertiser: McAninch Arts Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Station(s): WBEZ-FM

TR23\_BOTTI (\$533)  
TR23\_SEDARIS (\$533)  
TR23\_LBLACK (\$534)

Advertiser: McAninch Arts Center  
Product: McAninch\_\_October, 2022 W  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Bill Rosinski  
Terms: Net 30 days

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/25/22 - 10/28/22	5:00AM-10:00AM	2/WK @ \$200.00 T-F Length: 15		
TUE	10/25/22	05:51a	McAninch__October, 2022 W		\$200.00
WED	10/26/22	07:44a	McAninch__October, 2022 W		\$200.00
Ln 2	10/25/22 - 10/28/22	10:00AM-3:00PM	2/WK @ \$200.00 T-F Length: 15		
WED	10/26/22	12:53p	McAninch__October, 2022 W		\$200.00
THU	10/27/22	10:40a	McAninch__October, 2022 W		\$200.00
Ln 3	10/25/22 - 10/28/22	3:00PM-7:00PM	2/WK @ \$200.00 T-F Length: 15		
TUE	10/25/22	06:51p	McAninch__October, 2022 W		\$200.00
THU	10/27/22	03:19p	McAninch__October, 2022 W		\$200.00
Ln 4	10/25/22 - 10/28/22	7:00PM-12:00AM	2/WK @ \$200.00 T-F Length: 15		
TUE	10/25/22	08:29p	McAninch__October, 2022 W		\$200.00
WED	10/26/22	07:48p	McAninch__October, 2022 W		\$200.00

Remit To:  
Chicago Public Media  
PO Box 95090  
Chicago, IL 60694-5090

Invoice Totals  
Total Spots: 8  
Gross Amount: \$1,600.00  
Agency Commission: \$0.00  
Net Amount Due: \$1,600.00

Thank you for mailing your check payable to Chicago Public Media.

To pay via credit card, visit: [www.wbez.org/payment](http://www.wbez.org/payment)

Chicago Public Media.

**Remittance Advice**  
**Please enclose with payment**

Chicago Public Media  
PO Box 95090  
Chicago, IL 60694-5090

**Invoice:** IN-EZ-1221047330  
**Invoice Date:** 10/30/22  
**Advertiser:** McAninch Arts Center  
**Contract:** 18939  
**Please Remit:** \$1,600.00  
**Terms:** Net 30 days

McAninch Arts Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137

"Junokas, Molly" <junokasm@cod.edu>

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**Chicago Public Media Inv IN-EZ-1221047330**

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"Junokas, Molly" <junokasm@cod.edu>

Fri, Mar 17, 2023 at 04:54 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Chicago Public Media Inv IN-EZ-1221047330 1600.00 Botti, Sedaris, Lewis Black 10-30-22.pdf