

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1678356

Vendor Name: Exceleration Music Partners, Llc

Check Details:

Check Number: E0106223

Check Amount: \$ 108.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: INV5047

Invoice Date: 12/31/2024

PO Number: NULL

Voucher Number: V0875307

Document Type: AP Invoice

Document Below

VN 1678352



Invoice

4235 Hillsboro Pike, Suite 300
Nashville, TN 37215
(615) 612-0858

Exceleration Music Partners, LLC

Bill to WDCB
zuberp@cod.edu
WDCB
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to WDCB
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. number SO5237731 - 4.2.24

Invoice INV5047
Date Dec 31, 2024
Terms Net 30
Due date Jan 30, 2025
Amount due \$54.00

Items	Quantity	Price	Amount
AL50132 - Nick Moss Band - Get Your Back Into It	6	\$9.00	\$54.00
Nick Moss Band - Get Your Back Into It - AL50132			
Fedex	1	\$0.00	\$0.00
Subtotal			\$54.00
Total			\$54.00
Paid			\$0.00

Amount due \$54.00

Use this link to pay online: <https://app02.us.bill.com/p/excelerationmusicpartnersllc>

OK TO PAY
\$500
05-90-00829-5407001
San Bndert
2-18-25

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

PAY: Exceleration Music - Inv# INV5047 - \$54 - \$<500

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

Thu, Feb 20, 2025 at 03:12 PM UTC

CC:

BCC:

Hi Marivic,

Please pay the attached invoice for Exceleration Music for WDCB - \$<\$500

Exceleration Music Partners, LLC – VN 1678356

Inv# INV5047 – dated 12/31/24

GL# 05-90-00829-5407001

\$54

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

Exceleration Music - \$INV5047 - \$54.00.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1678356

Vendor Name: Exceleration Music Partners, Llc

Check Details:

Check Number: E0106223

Check Amount: \$ 108.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: INV5048

Invoice Date: 12/31/2024

PO Number: NULL

Voucher Number: V0875306

Document Type: AP Invoice

Document Below

VN 1678354



Invoice

4235 Hillsboro Pike, Suite 300
Nashville, TN 37215
(615) 612-0858

Exceleration Music Partners, LLC

Bill to WDCB
zuberp@cod.edu
WDCB
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to WDCB
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. number SO5246227 - 5.2.24

Invoice INV5048
Date Dec 31, 2024
Terms Net 30
Due date Jan 30, 2025
Amount due \$54.00

Items	Quantity	Price	Amount
AL50132 - Nick Moss Band - Get Your Back Into It	6	\$9.00	\$54.00
Nick Moss Band - Get Your Back Into It - AL50132			
Fedex	1	\$0.00	\$0.00
Subtotal			\$54.00
Total			\$54.00
Paid			\$0.00

Amount due

\$54.00

Use this link to pay online: <https://app02.us.bill.com/p/excelerationmusicpartnersllc>

OK TO PAY

\$ < 500

05-9000829-5407001

DAN BINDERT

OK to pay
JAN 2/18/25

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

PAY: Exceleration Music - Inv# INV5048 - \$54 - \$<500

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

Thu, Feb 20, 2025 at 03:17 PM UTC

CC:

BCC:

Hi Marivic,

Please pay the attached invoice for Exceleration Music for WDCB - \$<\$500

Exceleration Music Partners, LLC – VN 1678356

Inv# INV5048 – dated 12/31/24

GL# 05-90-00829-5407001

\$54

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

Excelleration Music - Inv# INV5048 - \$54.pdf