

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Check Details:

Check Number: E0106608

Check Amount: \$ 325.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 186730

Invoice Date: 3/12/2025

PO Number: B0002532

Voucher Number: V0879142

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 # 186730
DATE 03/12/2025
DUE DATE 03/20/2025
TERMS Due on receipt

P.O. NUMBER
B0002532

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	Apr 2025 - Jun 2025	325.00
Make check payable to Truth & Fun, Inc.			
SUBTOTAL			325.00
TAX			0.00
TOTAL			325.00
BALANCE DUE			\$325.00

OK TO PAY
PO# B0002532
Dan Bindert (Irene)

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

PAY: Truth & Fun - Inv# 186730 - \$325

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

Thu, Mar 13, 2025 at 04:24 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Truth & Fun – for WDCB.

Truth & Fun – VN 1437526

Inv# 186730 – dated 3/12/25

GL# 05-90-00829-5309001

B0002532

\$325

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#186730 - \$325 .pdf