

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1437526

Vendor Name: Truth & Fun

Check Details:

Check Number: E0109705

Check Amount: \$ 325.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 187056

Invoice Date: 9/16/2025

PO Number: B0003157

Voucher Number: V0904506

Document Type: AP Invoice

Document Below



Truth & Fun
484 Lake Park Avenue, #102
Oakland, CA 94610 USA
ann@merinoaccounting.com

INVOICE

BILL TO
WDCB
Dan Bindert
Station Manager

INVOICE # 187056
DATE 09/16/2025
DUE DATE 09/16/2025
TERMS Due on receipt

P.O. NUMBER
B0002532

| DATE | ACTIVITY | DESCRIPTION | AMOUNT |
|------|--------------------|----------------|--------|
| | Grateful Dead Hour | Oct - Dec 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
SEP 17, 2025
PO# B0003157
Dan Bindert
(Irene)

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

PAY: Truth & Fun - Inv# 187056 - \$325

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

Wed, Sep 17, 2025 at 01:54 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Truth & Fun invoice for WDCB.

Truth & Fun - **VN# 1437526**

Invoice# 187056 – dated 9/16/25

GL# 05-90-00829-5309001

B0003157

\$325

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

Truth & Fun - Inv#187056 - \$325pdf.pdf