

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1180243 **Vendor Name:** The Audio File

**Check Details:**

**Check Number:** 0346336 **Check Amount:** \$ 325.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 25527 **Invoice Date:** 10/29/2025 **PO Number:** NULL  
**Voucher Number:** V0912854

**Document Type:** AP Invoice

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**Document Below**

VN 1180243

# The Audio File Nostalgia Shop

P.O. Box 93  
Glenview, IL. 60025-0093  
Phone: (847) 759-9288  
E-Mail: [audfile@aol.com](mailto:audfile@aol.com)  
Our FEID # is 36-3509308

## Invoice

Page 1 of 1


Customer No.: WDCB  
Invoice No.: 25527

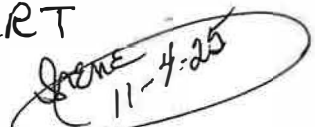
Bill To: **WDCB Radio**  
Attn: Phil Zuber  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Ship To: **WDCB Radio**  
Attn: Phil Zuber  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Date	Order Number		Ship Via		Terms	
10/29/25	P. Zuber		USPS Media Mail		Due on receipt	
Quantity		Item Number				
Ordered	Shipped		Description	Unit Price	Amount	
40	40	DTWY48	Radio In 1948 (CD)	7.75	310.00	
			Invoice subtotal		310.00	
			Freight charges		15.00	
			Invoice total		325.00	

*Thank You. Your Business Is Appreciated.*

OK to pay  


OK TO PAY  
\$2500 - 05-90-00829-5407001  
JAN BINDER  


*Thank You*

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

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**PAY: The Audio File - Inv# 25527 - \$325 - Pay as: \$<500**

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

Tue, Nov 4, 2025 at 08:14 PM UTC

CC:

BCC:

Hi Marivic,

Please pay the attached invoice for The Audio File – for WDCB as \$<500:

The Audio File – VN#1180243

Inv# 25527 – dated 10/29/25

\$<500 – 05-90-00829-5407001

\$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](mailto:pallasch@cod.edu)

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**1 attachment**

The Audio File.pdf