

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1437526 **Vendor Name:** Truth & Fun

Check Details:

Check Number: E0114209 **Check Amount:** \$ 325.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 187352 **Invoice Date:** 3/13/2026 **PO Number:** B0003157
Voucher Number: V0940162

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

SHIP TO

Dan Bindert
WDCB
Station Manager

INVOICE # 187352**DATE** 03/13/2026**DUE DATE** 03/13/2026**TERMS** Due on receipt**P.O. NUMBER**

B0002532

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Grateful Dead Hour	apr-june 2026	325.00

Make check payable to Truth & Fun, Inc.

Ways to pay

SUBTOTAL 325.00

TAX 0.00

TOTAL 325.00

BALANCE DUE \$325.00[View and pay](#)

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

PAY: Truth & Fun - Inv# 187352- #325

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

Mon, Jun 1, 2026 at 03:42 PM UTC

CC:

BCC:

Hi Isabel,

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

Truth & Fun - **VN# 1437526**

Inv# 187352 - dated 3/13/26

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# 187352 - \$ 325.pdf