

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1181557

Vendor Name: Funny Valentine Press

Check Details:

Check Number: E0107852

Check Amount: \$ 1,318.59

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 851285

Invoice Date: 5/16/2025

PO Number: B0002715

Voucher Number: V0886979

Document Type: AP Invoice

Document Below

INVOICE

#851285

DATE: May 16, 2025

FROM:


Steve Darnall
Funny Valentine Press
P.O. Box 180078
Chicago, IL 60625

TO:

WDCB/College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

AMOUNT: \$1,318.59

FOR: April 6 *Those Were the Days* event — Blanket order B0002715

OK to pay
Don Bindert
5/16/25


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

PAY: Funny Valentine Press - B0002715 - \$1318.59

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

Mon, May 19, 2025 at 07:54 PM UTC

CC:

BCC:

Hi Marivic,

Please pay the attached invoice for Funny Valentine Press – for WDCB,

Funny Valentine Press – VN 1181557

Inv# 851285 – dated 5-16-25

GL#05-90-00829-5309001

B0002715

\$1318.59

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

Funny Valentine - B0002715 - \$1318.59.pdf