

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1397344

Vendor Name: Pianoforte Chicago, Inc.

Check Details:

Check Number: E0109381

Check Amount: \$ 250.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 250827

Invoice Date: 8/18/2025

PO Number: NULL

Voucher Number: V0898983

Document Type: AP Invoice

Document Below



piano**forte**
chicago, inc.

Exclusive dealer of **FAZIOU** pianos in the Midwest

INVOICE # 250827

August 18, 2025

Bill to:

90.9fm WDCB
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Mr. Daniel Bindert, Station Manager

Re: Engineering Services and Facilities Rental


Hosting/tech for Wednesday, August 27, 2025 – 6pm to 7pm live broadcast
WDCB's Jazz Fest Week Live Broadcast from PianoForte
\$250.00

Total \$250.00

Please remit by check or ACH to PianoForte Chicago, Inc., 1335 S. Michigan Ave, Chicago, IL 60605.

Sincerely yours,

Thomas Zoells
President

OK to PAY
\$1500 - 05-90-00829-5309001
DAN BINDERT
Dan Bindert  8-28-25

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

PAY: Piano Forte - Inv# 250827 - \$250

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

Thu, Aug 28, 2025 at 04:38 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached Piano Forte invoice (\$<500 / 05-90-00829-5309001) for WDCB

Piano Forte – VN 1397344

Inv# 1397344 – dated 8/18/25

GL# 05-90-00829-5309001

\$250

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

Piano Forte - Inv# 250827 - \$250.pdf