

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1397344 **Vendor Name:** Pianoforte Chicago, Inc.

**Check Details:**

**Check Number:** E0110737 **Check Amount:** \$ 250.00 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 250605 **Invoice Date:** 6/10/2025 **PO Number:** NULL  
**Voucher Number:** V0914382

**Document Type:** AP Invoice

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**Document Below**



piano**forte**  
chicago, inc.

Exclusive dealer of FAZIOLI pianos in the Midwest

INVOICE # 250605

June 10, 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 Thursday, June 5th, 2025 – 12pm to 1pm live broadcast  
WDCB Blues Fest program 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

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

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**PAY: Piano Forte - Inv# 250605 - \$250 / \$<500**

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

Tue, Nov 18, 2025 at 08:22 PM UTC

CC:

BCC:

Hi Kari,

Please pay the attached Piano Forte invoice as \$<500 for WDCB.

Piano Fote – VN#1397344

Inv# 250605 – dated 6-10-25

GL# 05-90-00829-5309001

\$250

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**

Piano Forte - Inv# 250605 - \$250.pdf