

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1407923
Vendor Name: Naxos of America, Inc.
Invoice Number: 5131709-1
Invoice Date: 04/04/18
PO Number: B0353481
Check Number: 0234955
Check Amount: \$ 97.31
Check Date: 04/11/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0508925
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

✓
so far

CONCORD MUSIC GROUP

INVOICE

Invoice Number
Invoice Date
Ordered Date
Cust PO
Terms
Ship Via

5131709-1
04/04/2018
03/22/2018
E032218
NET 30 DAYS
FEDG

1

Cust: 1001908

Bill to: WDCB 90.9FM

425 FAWELL BLVD

Glenview, IL 60137

AP VERIFIED

Ship to: WDCB 90.9FM

Phil Zuber

425 FAWELL BLVD

Glenview, IL 60137

04/10/18 - BETHANY CRUSE

Wanted Date 03/22/2018

Quantity			Item #	UPC/ISBN	Description	Disc %	Price	Ext
Order Ship Back								
16	16	0	JB00028	888072048058	WHISTLE DOWN THE WIND	0.00%	5.50	88.00

16 Total Units

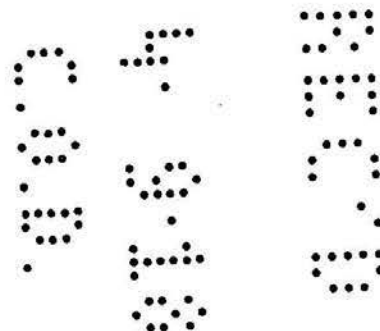
BPO # 353481

SubTotal 88.00

FREIGHT 9.31

Total 97.31

OK to pay
[Signature]



OK to pay
4/19/18
Dan Binder 2
[Signature]
BPO # 353481

Please Remit to: Naxos of America, Inc · 1810 Columbia Ave · Suite 28 · Franklin, TN 37064

615-465-3834 · Fax 615-465-3834

E-mail: bledman@naxosusa.com