

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084602

Vendor Name: Forest Incentives, Ltd

Invoice Number: CI-00025835

Invoice Date: 03/31/18

PO Number: B0353478

Check Number: E0066426

Check Amount: \$ 259.44

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0508368

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

150 file



790 Jacksonville Road
Warminster, PA 18974
Ph: (215)442-9900 Fx: (215)659-1830

email: support@forestincentives.com
website: www.forestincentives.com

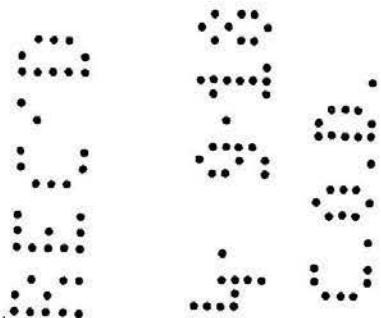
INVOICE NO.:	CI-00025835
INVOICE DATE:	3/31/2018
INVOICE TERMS:	Net 30
INVOICE TYPE:	Bulk
Page 1	

Bill To Address:
WDCB Radio
Phil Zuber
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To Address:
WDCB Radio
Phil Zuber
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

PURCHASE ORDER	SHIP DATE	SHIP QTY	CUSTOMER ITEM NO.	FOREST ITEM NO.	FOREST ITEM DESCRIPTION	ITEM FORMAT	UNIT PRICE	TOTAL		
353478	3/30/2018	30		1710222	Ella Fitzgerald: Ella At Zardi's	CD	8.00	\$240.00		
<div>AP VERIFIED</div> <div>04/09/18 - MARIA ZERRUDO</div>									INVOICE SUB-TOTALS	\$240.00
									HANDLING CHARGE	\$6.00
									SHIPPING CHARGE	\$13.44
									TAX	\$0.00
									INVOICE TOTAL	\$259.44

OK to pay



OK to pay
4/9/18
Dan Dindler
BPO# 353478



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INVOICE DATE:	3/31/2018
INVOICE TERMS:	Net 30
INVOICE TYPE:	Bulk
INVOICE TOTAL:	\$259.44

Remittance

Please Return Bottom Portion with your Remittance

Mail Payment to:
Forest Incentives, Ltd.
Attn: Billing Department
790 Jacksonville Road
Warminster, PA 18974

Invoice #	CI-00025835
Invoice Date:	3/31/2018
Account #	C1204
Amount Due:	\$259.44