

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084602

Vendor Name: Forest Incentives, Ltd

Invoice Number: CI-00030020

Invoice Date: 06/27/18

PO Number: B0353478

Check Number: E0068240

Check Amount: \$ 68.34

Check Date: 07/19/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0519115

Redaction Type: None

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

Document Below

FY18



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-00030020
INVOICE DATE:	6/27/2018
INVOICE TERMS:	Net 30
INVOICE TYPE:	Bulk
Page 1	

Bill To Address:

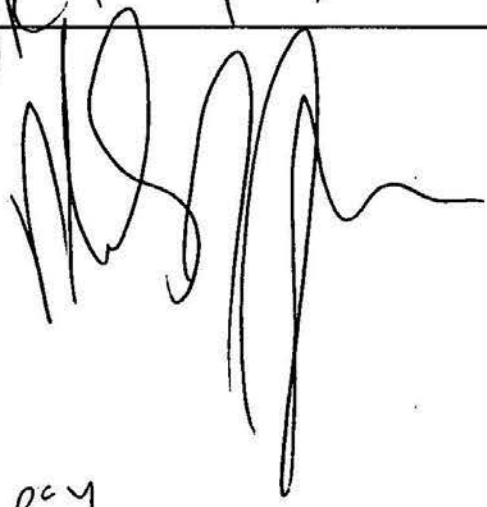
WDCB Radio
Phil Zuber
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

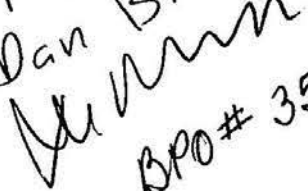
Ship To Address:

WDCB Radio
Phil Zuber
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

AP VERIFIED
07/12/18 - MARIA ZERRUDO

PURCHASE ORDER	SHIP DATE	SHIP QTY	CUSTOMER ITEM NO.	FOREST ITEM NO.	FOREST ITEM DESCRIPTION	ITEM FORMAT	UNIT PRICE	TOTAL
353478	6/25/2018	7		1710222	Ella Fitzgerald: Ella At Zardi's	CD	8.00	\$56.00
INVOICE SUB-TOTALS								\$56.00
HANDLING CHARGE								\$1.40
SHIPPING CHARGE								\$10.94
TAX								\$0.00
INVOICE TOTAL								\$68.34

OK to pay


OK to pay
7/3/18
Dan Bindert

BPO# 353478

000
07.6
0.334



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Remittance

Three large vertical lines are drawn across the page, likely for handwritten notes or signatures.

Please Return Bottom Portion with your Remittance

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

Invoice #	CI-00030020
Invoice Date:	6/27/2018
Account #	C1204
Amount Due:	\$68.34