

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084602

Vendor Name: Forest Incentives, Ltd

Invoice Number: CI-00034803

Invoice Date: 10/19/18

PO Number: B0359576

Check Number: E0070047

Check Amount: \$ 321.12

Check Date: 10/31/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0540593

Redaction Type: None

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

Document Below



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-00034803
INVOICE DATE:	10/19/2018
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**  
**10/29/18 - MARIA ZERRUDO**

PURCHASE ORDER	SHIP DATE	SHIP QTY	CUSTOMER ITEM NO.	FOREST ITEM NO.	FOREST ITEM DESCRIPTION	ITEM FORMAT	UNIT PRICE	TOTAL
BPO# 559576	10/18/2018	30		1710578	Tony Bennett & Diana Krall: Love Is Here To Stay	CD	10.00	\$300.00
INVOICE SUB-TOTALS								\$300.00
HANDLING CHARGE								\$7.50
SHIPPING CHARGE								\$13.62
TAX								\$0.00
INVOICE TOTAL								\$321.12

OK TO PAY

OCT 26 2018

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DANIEL BINDERT

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# forest

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INVOICE TOTAL:	\$321.12

## 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-00034803
Invoice Date:	10/19/2018
Account #	C1204
Amount Due:	\$321.12