

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1495666  
Vendor Name: D/B/A Resonance Records  
Invoice Number: 359816(3)  
Invoice Date: 10/29/18  
PO Number: B0359816  
Check Number: E0070183  
Check Amount: \$ 626.00  
Check Date: 11/07/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0541175  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Resonance Records  
5711 West Adams Boulevard  
Los Angeles, CA USA 90016  
www.resonancerecords.org  
email info@resonancerecords.org  
tel 323-556-0500  
fax 323-556-0506



# INVOICE

invoice # 359816(3)  
date 10/29/2018

billing address WDCB FM  
425 Fawell Blvd.  
Attn: Phil Zuber  
Glen Ellyn, IL  
United States  
60137

shipping address

WDCB FM  
425 Fawell Blvd.  
Attn: Phil Zuber  
Glen Ellyn, IL  
United States  
60137

**AP VERIFIED**

**11/02/18 - ROBERT MAREK**

contact Phil Zuber  
phone (630) 942-4192

Packed by: Cynthia Garcia  
Total shipment weight 18 lbs.

po number	sales rep	due date	payment terms
359816(3)	Cynthia Garcia	10/29/2018	Pre-paid

ITEM	QUANTITY	UNIT PRICE	SUB-TOTAL
HCD-2019 - Bill Evans - Some Other Time: The Lost Session From The Black Forest	50 pcs.	\$12.00	\$600.00
Fed Ex Ground	1	\$26.00	\$26.00
		SUB-TOTAL	\$626.00
		TOTAL	\$626.00

OK to pay  
*[Signature]*

OK to pay  
10/30/18  
Dan Sanders  
*[Signature]*

003  
011 11  
0.334

BPO# 359816