

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084602

Vendor Name: Forest Incentives, Ltd

Invoice Number: CI-00035179

Invoice Date: 10/31/18

PO Number: B0359576

Check Number: E0070314

Check Amount: \$ 950.98

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541924

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-00035179

INVOICE DATE: 10/31/2018

INVOICE TERMS: Net 30

INVOICE TYPE: Bulk

Page 1

Bill To Address:

WDCB Radio

Phil Zuber

425 Fawcett Blvd

Glen Ellyn, IL 60137-6708

Ship To Address:

WDCB Radio

Phil Zuber

425 Fawcett Blvd

Glen Ellyn, IL 60137-6708

AP VERIFIED

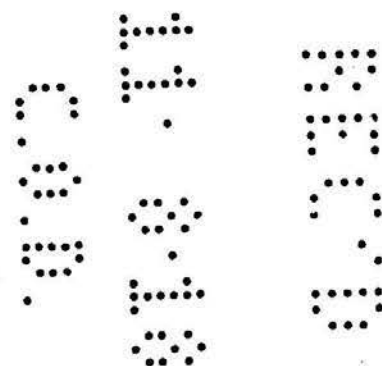
11/08/18 - MARIA ZERRUDO

PURCHASE ORDER	SHIP DATE	SHIP QTY	CUSTOMER ITEM NO.	FOREST ITEM NO.	FOREST ITEM DESCRIPTION	ITEM FORMAT	UNIT PRICE	TOTAL
359576	10/29/2018	23		1710525	John Coltrane: Both Directions at Once - The Lost Album (Deluxe 2-CD Edition)	CD	14.98	\$344.54
359576	10/29/2018	30		179398	John Coltrane & Johnny Hartman: John Coltrane And Johnny Hartman (Originals Version)	CD	10.25	\$307.50
359576	10/29/2018	26		1710578	Tony Bennett & Diana Krall: Love Is Here To Stay	CD	10.00	\$260.00
INVOICE SUB-TOTALS								\$912.04
HANDLING CHARGE								\$22.80
SHIPPING CHARGE								\$16.14
TAX								\$0.00
INVOICE TOTAL								\$950.98

OK to pay

OK to pay
11/6/18
Dan Bindert

BPO # 359576





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INVOICE TYPE:	Bulk
INVOICE TOTAL:	\$950.98

Remittance

OK to pay
11/6/18
Don Bender
[Signature]

Please Return Bottom Portion with your Remittance

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

Invoice #	CI-00035179
Invoice Date:	10/31/2018
Account #	C1204
Amount Due:	\$950.98