

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084602

Vendor Name: Forest Incentives, Ltd

Invoice Number: CI-00035419

Invoice Date: 11/07/18

PO Number: B0359576

Check Number: E0070530

Check Amount: \$ 840.11

Check Date: 11/21/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0542983

Redaction Type: None

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

Document Below



forest

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-00035419
INVOICE DATE:	11/7/2018
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

11/19/18 - MARIA ZERRUDO

PURCHASE ORDER	SHIP DATE	SHIP QTY	CUSTOMER REFERENCE	FOREST ITEM NO.	FOREST ITEM DESCRIPTION	ITEM PRICE	UNIT	TOTAL
359576	11/5/2018	14		1710578	Tony Bennett & Diana Krall: Love Is Here To Stay	CD	10.00	\$140.00
359576	11/5/2018	40		1710578	John Coltrane & Johnny Hartman: John Coltrane And Johnny Hartman (Originals Version)	CD	10.25	\$410.00
359576	11/5/2018	17		1710525	John Coltrane: Both Directions at Once - The Lost Album (Deluxe 2-CD Edition)	CD	14.98	\$254.66
INVOICE SUB-TOTALS								\$804.66
HANDLING CHARGE								\$20.12
SHIPPING CHARGE								\$15.33
TAX								\$0.00
INVOICE TOTAL								\$840.11

OK to pay
[Signature]

OK to pay
11/14/18
Don Sanders
[Signature]

BPO #359576



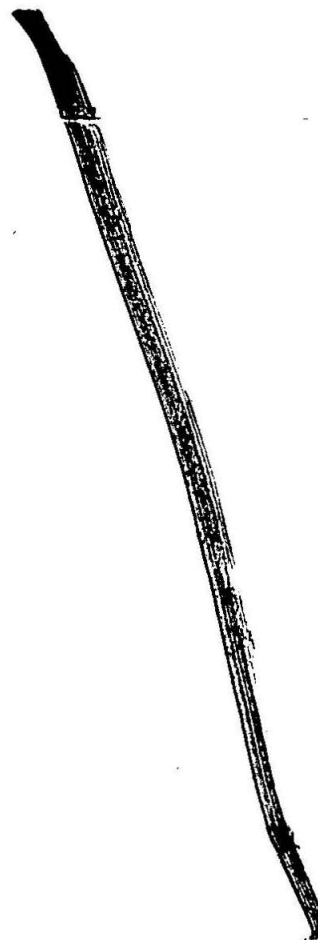
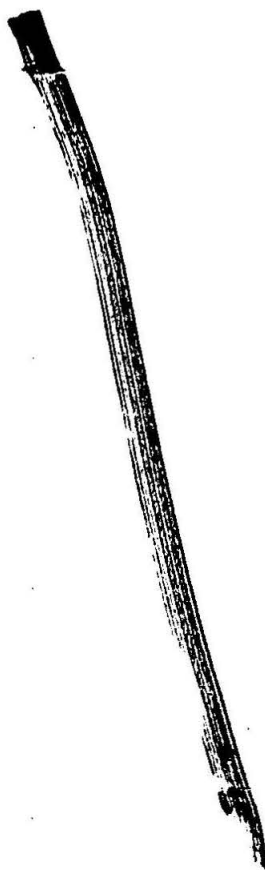
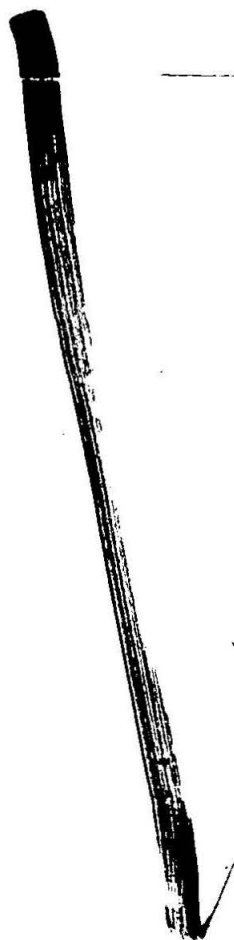
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INVOICE TYPE:	Bulk
INVOICE TOTAL:	\$840.11

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-00035419
Invoice Date:	11/7/2018
Account #	C1204
Amount Due:	\$840.11