

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



10TH & THOMPSON CAR WASH
3110 W 10TH ST
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SG

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 169.95

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-10TH & THOMPSON CAR WASH	01/01/2019 - 01/31/2019	1,545	.11	\$ 169.95

Total for this Invoice \$ 169.95

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SG

0114SG

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



119 NORTH TAPAS WINE BAR
ATTN: PAT CARR
119 N KIRKWOOD RD
KIRKWOOD MO 63122

Sales Rep: MIKE TOPPINS (636)293-0627
Customer No: 010034
Invoice No: R1901
Invoice Date: 01/15/2019
Invoice Total: \$ 302.30
Due Date: 02/13/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-119 NORTH TAPAS WINE BAR	01/01/2019 - 01/31/2019	3,023	.10	\$ 302.30

Total for this Invoice \$ 302.30

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010034

010034

K

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



23 VENTURES
DBA RACANELLIS WEBSTER
8161 BIG BEND BLVD
WEBSTER GROVES MO 63119

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114X8

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 139.70

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
33-RACANELLIS - WEBSTER	01/01/2019 - 01/31/2019	1,397	.10	\$ 139.70

Total for this Invoice \$ 139.70

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114X8

0114X8

K-EMAIL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ADAGIO THERAPEUTIC MASSAGE
1400 S LIMIT #5
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SO

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 79.36

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-ADAGIO MASSAGE	01/01/2019 - 01/31/2019	992	.08	\$ 79.36

Total for this Invoice \$ 79.36

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SO

0114SO

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ALEWEL'S MEAT MARKET
911 NORTH SIMPSON DR
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SR

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 136.65

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
00-ALEWEL'S MEAT MARKET	01/01/2019 - 01/31/2019	1,545	.05	\$ 77.25
01-ALEWEL'S MEAT MARKET-WAR	01/01/2019 - 01/31/2019	1,188	.05	\$ 59.40

Total for this Invoice \$ 136.65

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SR

0114SR

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



AMERICAN SHOE - JEFF CITY
ATTN: ANN
221 E HIGH ST
JEFFERSON CITY MO 65101

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114NF

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 351.70

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-AMERICAN SHOE - JEFF CITY	01/01/2019 - 01/31/2019	3,517	.10	\$ 351.70

Total for this Invoice \$ 351.70

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114NF

0114NF

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



AMIGOS CANTINA
120 W JEFFERSON
SAINT LOUIS MO 63122

Sales Rep: PATRICK CARR (314)808-4909

Customer No: 012404

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 362.85

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-AMIGOS CANTINA	01/01/2019 - 01/31/2019	2,419	.15	\$ 362.85

Total for this Invoice \$ 362.85

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

012404

012404

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ARRIS BISTRO
409 W MILLER ST
JEFFERSON CITY MO 65101

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114NT

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 363.60

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
00-ARRIS PIZZA	01/01/2019 - 01/31/2019	4,040	.04	\$ 161.60
30-ARRIS BISTRO	01/01/2019 - 01/31/2019	4,040	.05	\$ 202.00

Total for this Invoice \$ 363.60

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114NT

0114NT

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ARRIS' PIZZA
ATTN: JEFF SPIES
PO BOX 475
OSAGE BEACH MO 65065

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114B0

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 121.32

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-ARRIS' PIZZA	01/01/2019 - 01/31/2019	1,011	.12	\$ 121.32

Total for this Invoice \$ 121.32

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114B0

0114B0

MIDMO-LAKE

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BAR LOUIE - CHESTERFIELD
ATTN: CALEB MCCOY
105 CHESTERFIELD VALLEY DR
CHESTERFIELD MO 63005

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011400

Invoice No: R1901C

Invoice Date: 01/15/2019

Invoice Total: \$ 382.05

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-BAR LOUIE - CHESTERFIELD	01/01/2019 - 01/31/2019	2,547	.15	\$ 382.05

Total for this Invoice \$ 382.05

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011400

011400

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BAR LOUIE - KIRKWOOD
ATTN: NICK BOOKER
110 N KIRKWOOD RD
KIRKWOOD MO 63122

Sales Rep: MIKE TOPPINS (636)293-0627
Customer No: 010039
Invoice No: R1901K
Invoice Date: 01/15/2019
Invoice Total: \$ 520.95
Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-BAR LOUIE - KIRKWOOD	01/01/2019 - 01/31/2019	2,704	.15	\$ 405.60
31-BAR LOUIE - KIRKWOOD	01/01/2019 - 01/31/2019	769	.15	\$ 115.35
Total for this Invoice			\$	520.95

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010039

010039

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BELLACINO'S
ATTN: JOSH TOAL
1455 BASS PRO DR
SAINT CHARLES MO 63301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 01140Q

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-BELLACINO'S	01/01/2019 - 01/31/2019	687	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

01140Q

01140Q

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BIG BOYS GRILLED SUBS & WINGS
ATTN: LENNY AIELLO
919 JEFFERSON ST
WASHINGTON MO 63090

Sales Rep: MIKE TOPPINS (636)293-0627
Customer No: 010070
Invoice No: R1901
Invoice Date: 01/15/2019
Invoice Total: \$ 82.40
Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
32-BIG BOYS GRILLED SUBS	01/01/2019 - 01/31/2019	824	.10	\$ 82.40
Total for this Invoice			\$	82.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010070

010070

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BIG O TIRES - WARRENSBURG
ATTN: JUSTIN BRACE
PO BOX 617
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011407

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 178.20

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-BIG O TIRES - WARRENSBURG	01/01/2019 - 01/31/2019	1,188	.15	\$ 178.20

Total for this Invoice \$ 178.20

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011407

011407

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BOMBSHELL BAR & GRILL
ATTN: SARAH
3915 MID RIVERS MALL DR
SAINT PETERS MO 63376

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OP

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-BOMBSHELL BAR & GRILL	01/01/2019 - 01/31/2019	2,936	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OP

0114OP

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BREW HAUS 141
ATTN: NANCY LAFRANCE
1005 MAJESTIC DR
FENTON MO 63026

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114L0

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 255.45

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-BREW HAUS 141	01/01/2019 - 01/31/2019	1,703	.15	\$ 255.45

Total for this Invoice \$ 255.45

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114L0

0114L0

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



BREWSKEEZ
ATTN: RUSS KASPER
4251 KEATON CROSSING BLVD
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114X2

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-BREWSKEEZ	01/01/2019 - 01/22/2019	2,343	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114X2

0114X2

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



CANDICCI'S RESTAURANT & BAR
ATTN: BOB CANDICCI
100 HOLLOWAY RD
BALLWIN MO 63011

Sales Rep: MIKE TOPPINS (636)293-0627

Customer No: 010038

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 374.90

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-CANDICCI'S RESTAURANT	01/01/2019 - 01/31/2019	6,192	.03	\$ 185.76
31-CANDICCI'S (63011)	01/01/2019 - 01/31/2019	1,547	.03	\$ 46.41
32-CANDICCI'S (63017)	01/01/2019 - 01/31/2019	2,547	.03	\$ 76.41
33-CANDICCI'S (63141)	01/01/2019 - 01/31/2019	829	.08	\$ 66.32

Total for this Invoice \$ 374.90

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010038

010038

K-EMAIL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



CAPTAIN D'S - WENTZVILLE
ATTN: TOM DURST
708 CHURCH ST
WENTZVILLE MO 63385

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OY

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 190.35

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-CAPTAIN D'S (63385)	01/01/2019 - 01/31/2019	1,333	.09	\$ 119.97
31-CAPTAIN D'S (63367)	01/01/2019 - 01/31/2019	782	.09	\$ 70.38

Total for this Invoice \$ 190.35

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OY

0114OY

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



CHICK-FIL-A (JEFF CITY)
ATTN: TOM VANVORN
3407 MISSOURI BLVD
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114NV

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 22.95

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
35-CHICK-FIL-A (JEFF CITY)	01/01/2019 - 01/08/2019	459	.05	\$ 22.95

Total for this Invoice \$ 22.95

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114NV

0114NV

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



CIRCA STL
ATTN: BRIAN
1090 OLD DES PERES RD
SAINT LOUIS MO 63141

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011400

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-CIRCA STL	01/01/2019 - 01/31/2019	793	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011400

011400

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



CLASSIC JEWELRY
231 S OHIO
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114S5

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 169.95

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-CLASSIC JEWELRY	01/01/2019 - 01/31/2019	1,545	.11	\$ 169.95

Total for this Invoice \$ 169.95

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114S5

0114S5

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



CLAYTON'S RESTAURANT
104 TRIAD WEST
OFALLON MO 63366

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114EG

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 336.35

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-CLAYTON'S RESTAURANT	01/01/2019 - 01/31/2019	1,721	.15	\$ 258.15
31-CLAYTON'S RESTAURANT-LSL	01/01/2019 - 01/31/2019	782	.10	\$ 78.20
32-CLAYTON'S RESTAURANT-68	01/01/2019 - 01/31/2019	1,580	.00	\$.00
33-CLAYTON'S RESTAURANT-STP	01/01/2019 - 01/29/2019	2,731	.00	\$.00

Total for this Invoice \$ 336.35

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114EG

0114EG

FRED (\$150 GIFT CERT)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



COLTON'S - SEDALIA
ATTN: SCOTT
4101 W BROADWAY
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SL

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 273.30

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-COLTON'S - SEDALIA (WAR)	01/01/2019 - 01/31/2019	2,733	.10	\$ 273.30

Total for this Invoice \$ 273.30

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SL

0114SL

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



COMPLETE AUTO REPAIR & TIRE PR
ATTN: KIRK
1400 E TERRA LN
OFALLON MO 63366

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114YC

Invoice No: R1901T

Invoice Date: 01/15/2019

Invoice Total: \$ 372.56

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-COMplete AUTO REPAIR	01/01/2019 - 01/31/2019	4,657	.08	\$ 372.56

Total for this Invoice \$ 372.56

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114YC

0114YC

K-EMAIL TO ANGIE & MAIL TO STO

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



COOPERS PUB & GRILL
ATTN: RUSS KASPER
6632 MEXICO RD
SAINT PETERS MO 63376

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OS

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 273.10

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-COOPERS PUB & GRILL	01/01/2019 - 01/29/2019	2,731	.10	\$ 273.10
80-COOPERS PUB & GRILL	01/30/2019 - 01/31/2019	205	.00	\$.00

Total for this Invoice \$ 273.10

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OS

0114OS

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



COUNTRY CLUB CAR WASH
ATTN: LISA KUMMER
2999 HIGHWAY K
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OR

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 10.80

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
33-COUNTRY CLUB CAR WASH-03	01/01/2019 - 01/01/2019	54	.12	\$ 6.48
36-COUNTRY CLUB CAR WASH-76	01/01/2019 - 01/01/2019	36	.12	\$ 4.32
83-COUNTRY CLUB CAR WASH-03	01/02/2019 - 01/31/2019	1,469	.00	\$.00
86-COUNTRY CLUB CAR WASH-76	01/02/2019 - 01/31/2019	1,355	.00	\$.00

Total for this Invoice \$ 10.80

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OR

0114OR

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



COUNTRY KITCHEN - SEDALIA
2001 SOUTH LIMIT
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SH

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 108.15

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-COUNTRY KITCHEN - SEDALIA	01/01/2019 - 01/31/2019	1,545	.07	\$ 108.15

Total for this Invoice \$ 108.15

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SH

0114SH

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



COUSIN HUGO'S
ATTN: TOMMY BAHN
3233 LACLEDE STATION RD
SAINT LOUIS MO 63143

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114X5

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 139.70

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-COUSIN HUGO'S	01/01/2019 - 01/31/2019	1,397	.10	\$ 139.70

Total for this Invoice \$ 139.70

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114X5

0114X5

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



Birthdays Direct

CURVES - ELM STREET
ATTN: VICKI ALLIN
3766 ELM STREET
SAINT CHARLES MO 63301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114GB

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 64.58

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-CURVES - ELM STREET	01/01/2019 - 01/31/2019	630	.1025	\$ 64.58

Total for this Invoice \$ **64.58**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114GB

0114GB

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DAIRY QUEEN - BRYAN RD
ATTN: DAVID LIPE/BRITTANY
9730 E WATSON RD STE 100
SAINT LOUIS MO 63126

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114VK

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 250.30

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DAIRY QUEEN - BRYAN RD	01/01/2019 - 01/31/2019	2,503	.10	\$ 250.30

Total for this Invoice \$ 250.30

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114VK

0114VK

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DAIRY QUEEN - CLAYTON RD
15850 CLAYTON RD
BALLWIN MO 63011

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114TH

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 368.46

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DAIRY QUEEN - CLAYTON RD	01/01/2019 - 01/31/2019	4,094	.09	\$ 368.46

Total for this Invoice \$ 368.46

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114TH

0114TH

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DAIRY QUEEN - SEDALIA
1811 S LIMIT AVE
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SE

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 132.40

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DAIRY QUEEN - SEDALIA	01/01/2019 - 01/31/2019	1,324	.10	\$ 132.40

Total for this Invoice \$ 132.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SE

0114SE

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



Birthdays Direct

DAIRY QUEEN - WENTZVILLE
ATTN: TOM/MARY DURST
702 S CHURCH ST
WENTZVILLE MO 63385

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114CP

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 119.97

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DAIRY QUEEN - WENTZVILLE	01/01/2019 - 01/31/2019	1,333	.09	\$ 119.97

Total for this Invoice \$ 119.97

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114CP

0114CP

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DETAIL DRIVEN CAR WASH
ATTN: JOSH CASTELLO
159 POND FORT TRAIL
LAKE SAINT LOUIS MO 63367

Sales Rep: MIKE TOPPINS (636)293-0627
Customer No: 010080
Invoice No: R1901
Invoice Date: 01/15/2019
Invoice Total: \$ 332.55
Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-DETAIL DRIVEN \$10 OFFER	01/01/2019 - 01/01/2019	109	.09	\$ 9.81
32-DETAIL DRIVEN \$12 OFFER	01/02/2019 - 01/31/2019	3,586	.09	\$ 322.74

Total for this Invoice \$ 332.55

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010080

010080

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DOMENICO'S
3702 W TRUMAN BLVD
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114J2

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 112.08

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DOMENICO'S	01/01/2019 - 01/31/2019	934	.12	\$ 112.08
80-DOMENICO'S	01/09/2019 - 01/29/2019	1,985	.00	\$.00

Total for this Invoice \$ 112.08

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114J2

0114J2

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DONATELLI'S - LK ST LOUIS
ATTN: DON BAKER
8653 HIGHWAY N
LAKE SAINT LOUIS MO 63367

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011471

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 739.00

Due Date: 02/13/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DONATELLI'S - LK ST LOUIS	01/01/2019 - 01/31/2019	3,695	.20	\$ 739.00

Total for this Invoice \$ 739.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011471

011471

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



DOWNTOWN BOOK & TOY
ATTN: CC MCCLURE
125 E HIGH ST
JEFFERSON CITY MO 65101

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114JM

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 246.19

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-DOWNTOWN BOOK & TOY	01/01/2019 - 01/31/2019	3,517	.07	\$ 246.19

Total for this Invoice \$ 246.19

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114JM

0114JM

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



EL AZTECA MEXICAN RESTAURANT
ATTN: MANUEL MORONES
4265 KEATON CROSSING
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114MK

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 189.60

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-EL AZTECA	01/01/2019 - 01/31/2019	1,580	.12	\$ 189.60

Total for this Invoice \$ 189.60

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114MK

0114MK

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



EL ESPOLON
ATTN: DOMINIC GLANDEN
609 E YOUNG AVE
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114MZ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 178.20

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-EL ESPOLON-WARRENSBURG	01/01/2019 - 01/31/2019	1,188	.15	\$ 178.20

Total for this Invoice \$ 178.20

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114MZ

0114MZ

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



FIRESTONE-KANSAS CITY REGION
ATTN: ACCTS PAYABLE
PO BOX 100
LAVERGNE TN 37086

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SA

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 200.85

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
50-EXPERTTIRE-SEDALIA(R2300)	01/01/2019 - 01/31/2019	1,545	.13	\$ 200.85

Total for this Invoice \$ 200.85

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SA

0114SA

K-EMAIL (BUYER CODE R103)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



FITTERS - WARRENSBURG
131 W PINE ST
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114A9

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 160.38

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-FITTERS - WARRENSBURG	01/01/2019 - 01/31/2019	1,188	.135	\$ 160.38

Total for this Invoice \$ 160.38

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114A9

0114A9

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



FITTER'S 5TH ST PUB
500 S OHIO AVE
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SQ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 123.90

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-FITTER'S 5TH ST PUB	01/01/2019 - 01/31/2019	1,180	.105	\$ 123.90

Total for this Invoice \$ 123.90

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SQ

0114SQ

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



FUJI JAPANESE STEAKHOUSE
3600 COUNTRY CLUB DR
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114KG

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 460.90

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-FUJI JAPANESE STEAKHOUSE	01/01/2019 - 01/31/2019	4,190	.11	\$ 460.90

Total for this Invoice \$ 460.90

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114KG

0114KG

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



Birthdays Direct

GENE'S BOOTS & HATS
3145 W BROADWAY
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114W7

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 185.40

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-GENE'S BOOTS & HATS	01/01/2019 - 01/31/2019	1,545	.12	\$ 185.40

Total for this Invoice \$ 185.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114W7

0114W7

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



GLOBAL QUESADILLA COMPANY
ATTN: BEN
189 LAMP & LANTERN VILLAGE
CHESTERFIELD MO 63017

Sales Rep: MIKE TOPPINS (636)293-0627

Customer No: 010043

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 125.30

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
32-GLOBAL QUESADILLA-CC	01/01/2019 - 01/31/2019	1,790	.07	\$ 125.30

Total for this Invoice \$ 125.30

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010043

010043

K-CREDIT CARD-30

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



GOODY'S - SEDALIA
901 SOUTH LIMIT
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114S6

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 68.92

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-GOODY'S - SEDALIA	01/01/2019 - 01/31/2019	414	.1225	\$ 50.72
31-GOODY'S - SEDALIA (64093)	01/01/2019 - 01/31/2019	364	.05	\$ 18.20
80-GOODY'S - SEDALIA	01/09/2019 - 01/29/2019	930	.00	\$.00
81-GOODY'S - SEDALIA (64093)	01/09/2019 - 01/29/2019	824	.00	\$.00

Total for this Invoice \$ **68.92**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114S6

0114S6

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



GRANITE CITY BREWERY
ATTN: JON HENGST
11411 OLIVE BLVD
CREVE COEUR MO 63141

Sales Rep: MIKE TOPPINS (636)293-0627
Customer No: 010066
Invoice No: R1901
Invoice Date: 01/15/2019
Invoice Total: \$ 387.45
Due Date: 02/13/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-GRANITE CITY BREWERY	01/01/2019 - 01/31/2019	2,583	.15	\$ 387.45

Total for this Invoice \$ **387.45**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010066

010066

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



HALFSAUCED BARBEQUE
ATTN: RANDY & ANDREA
4185 OSAGE BEACH PARKWAY
OSAGE BEACH MO 65065

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AZ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 202.20

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-HALFSAUCED BARBEQUE	01/01/2019 - 01/31/2019	1,011	.20	\$ 202.20

Total for this Invoice \$ 202.20

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AZ

0114AZ

MIDMO-LAKE

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



HILLERMANN NURSERY & FLORIST
2601E 5TH ST
WASHINGTON MO 63090

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114YU

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 82.40

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
33-HILLERMANN NURSERY-63090	01/01/2019 - 01/31/2019	824	.10	\$ 82.40

Total for this Invoice \$ 82.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114YU

0114YU

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



HONEYBAKED HAM - KIRKWOOD
ATTN: HILLARY DONICA
10841 MANCHESTER RD
KIRKWOOD MO 63122

Sales Rep: MIKE TOPPINS (636)293-0627

Customer No: 010051

Invoice No: R1901K

Invoice Date: 01/15/2019

Invoice Total: \$ 119.75

Due Date: 02/13/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
33-HONEYBAKED HAM-KIRKWOOD	01/01/2019 - 01/31/2019	2,395	.05	\$ 119.75

Total for this Invoice \$ 119.75

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010051

010051

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



HUELSMAN'S JEWELERS
ATTN: RYAN HUELSMAN
3828 S LINDBERGH
SAINT LOUIS MO 63127

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114VE

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 465.84

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-HUELSMAN'S JEWELERS	01/01/2019 - 01/31/2019	5,176	.09	\$ 465.84

Total for this Invoice \$ **465.84**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114VE

0114VE

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



Birthdays Direct

J PFENNY'S
217 E HIGH ST
JEFFERSON CITY MO 65101

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114KQ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 387.66

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-J PFENNY'S	01/01/2019 - 01/31/2019	3,692	.105	\$ 387.66

Total for this Invoice \$ 387.66

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114KQ

0114KQ

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



JEFF CITY SUB SHOP
ATTN: KURT SCHLUETER
1902 MISSOURI BLVD
JEFFERSON CITY MO 65101

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114J9

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 439.95

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-JEFF CITY SUB SHOP	01/01/2019 - 01/31/2019	4,190	.105	\$ 439.95

Total for this Invoice \$ 439.95

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114J9

0114J9

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



JEFFERSON CITY AUTOPLEX
3219 MISSOURI BLVD
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OM

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-JEFFERSON CITY AUTOPLEX	01/01/2019 - 01/29/2019	3,078	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OM

0114OM

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



JILLY'S CAFE & STEAKHOUSE
ATTN: DAN AND LISA
1630 GRAVOIS
HIGH RIDGE MO 63049

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114VF

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 203.76

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-JILLY'S CAFE	01/01/2019 - 01/31/2019	2,264	.09	\$ 203.76

Total for this Invoice \$ 203.76

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114VF

0114VF

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



JJ'S RESTAURANT-OFALLON
200 FORT ZUMWALT SQUARE
OFALLON MO 63366

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114BN

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 330.10

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-JJ'S RESTAURANT-OFALLON	01/01/2019 - 01/31/2019	3,301	.10	\$ 330.10

Total for this Invoice \$ 330.10

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114BN

0114BN

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



KEHDE'S BARBEQUE
1915 SOUTH LIMIT
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114S2

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 231.75

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-KEHDE'S BARBEQUE	01/01/2019 - 01/31/2019	1,545	.15	\$ 231.75

Total for this Invoice \$ 231.75

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114S2

0114S2

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



KREKELER JEWELERS
ATTN: MARK KREKELER
2938 HIGHWAY K
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114XR

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 330.10

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-KREKELER JEWELERS	01/01/2019 - 01/31/2019	3,301	.10	\$ 330.10

Total for this Invoice \$ 330.10

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114XR

0114XR

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



LABEAUME RODERICK GROUP
D/B/A STEFANINAS (BILL)
10 NICK RIDGE
WASHINGTON MO 63090

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114M0

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 285.42

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-STEFANINA'S-ELM STREET	01/01/2019 - 01/31/2019	687	.06	\$ 41.22
32-STEFANINA'S-CHESTERFIELD	01/01/2019 - 01/15/2019	1,134	.06	\$ 68.04
33-STEFANINA'S-JUNGERMANN	01/01/2019 - 01/31/2019	2,936	.06	\$ 176.16

Total for this Invoice \$ **285.42**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114M0

0114M0

FRED-(TRADE 05/05)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



LI'L RIZZO'S
ATTN: BILL BORDERS
PO BOX 2470
LAKE OZARK MO 65049-2470

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AX

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 151.65

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-LI'L RIZZO'S	01/01/2019 - 01/31/2019	1,011	.15	\$ 151.65

Total for this Invoice \$ 151.65

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AX

0114AX

MIDMO-LAKE

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



LITTLE CAESARS - JEFF CITY
507 NATCHEZ TRACE DR
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114NO

Invoice No: R1901J

Invoice Date: 01/15/2019

Invoice Total: \$ 356.16

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-LITTLE CEASARS-65109	01/01/2019 - 01/31/2019	1,902	.085	\$ 161.67
32-LITTLE CEASARS-65101	01/01/2019 - 01/31/2019	1,401	.085	\$ 119.09
41-LITTLE CEASARS-HOLT	01/01/2019 - 01/31/2019	458	.085	\$ 38.93
42-LITTLE CEASARS-LINN	01/01/2019 - 01/31/2019	429	.085	\$ 36.47

Total for this Invoice \$ 356.16

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114NO

0114NO

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



MASSA'S RESTAURANTS
ATTN: JACK MASSA
16706 KEHRS MILL ESTATES
CHESTERFIELD MO 63005

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011422

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 361.70

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-MASSA'S - BALLWIN	01/01/2019 - 01/31/2019	3,617	.10	\$ 361.70

Total for this Invoice \$ 361.70

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011422

011422

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



MIKE'S GRILL AND TAP
ATTN: MIKE HOLMES
2447 HIGHWAY K
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114VX

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 318.82

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
40-MIKE'S GRILL	01/01/2019 - 01/31/2019	3,301	.08	\$ 264.08
41-MIKE'S GRILL (63367)	01/01/2019 - 01/31/2019	782	.07	\$ 54.74

Total for this Invoice \$ 318.82

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114VX

0114VX

FRED-(CARD FOR 1/2 AMT)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



NANA MAMA'S
ATTN: LIZ
624 N BALLAS RD
SAINT LOUIS MO 63141

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114ON

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-NANA MAMA'S	01/01/2019 - 01/29/2019	1,447	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114ON

0114ON

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



OASIS KWIK WASH
SUITE 104
13761 ST CHARLES ROCK RD
BRIDGETON MO 63044

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114BO

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 66.65

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-OASIS KWIK WASH	01/01/2019 - 01/31/2019	1,333	.05	\$ 66.65

Total for this Invoice \$ 66.65

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114BO

0114BO

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



OLD BARNEY'S TAVERN
112 HOUT ST
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AB

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 160.38

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-OLD BARNEY'S TAVERN	01/01/2019 - 01/31/2019	1,188	.135	\$ 160.38

Total for this Invoice \$ 160.38

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AB

0114AB

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



OSCAR'S CLASSIC DINER
ATTN: JUDY MANKIN
2120 DEER TRAIL
JEFFERSON CITY MO 65101

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114J7

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 305.15

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-OSCAR'S CLASSIC DINER	01/01/2019 - 01/31/2019	3,590	.085	\$ 305.15

Total for this Invoice \$ 305.15

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114J7

0114J7

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PERKINS - SEDALIA
1100 S LIMIT AVE
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114I0

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 126.90

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PERKINS - SEDALIA	01/01/2019 - 01/31/2019	1,269	.10	\$ 126.90

Total for this Invoice \$ 126.90

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114I0

0114I0

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PICKLEMAN'S - CREVE COEUR
ATTN: BRANDON
11921 OLIVE BLVD
CREVE COEUR MO 63141

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OV

Invoice No: R1901C

Invoice Date: 01/15/2019

Invoice Total: \$ 268.50

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PICKLEMAN'S - CREVE COEUR	01/01/2019 - 01/31/2019	1,790	.15	\$ 268.50

Total for this Invoice \$ 268.50

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OV

0114OV

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PICKLEMAN'S - OFALLON
ATTN: KEVIN
3023 HIGHWAY K
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OT

Invoice No: R19010

Invoice Date: 01/15/2019

Invoice Total: \$ 237.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PICKLEMAN'S - OFA (63368)	01/01/2019 - 01/31/2019	1,580	.15	\$ 237.00

Total for this Invoice \$ 237.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OT

0114OT

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PICKLEMAN'S - ST CHARLES
ATTN: STEVE
2041 ZUMBEHL RD
SAINT CHARLES MO 63303

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OU

Invoice No: R1901S

Invoice Date: 01/15/2019

Invoice Total: \$ 228.45

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PICKLEMAN'S - STC (63303)	01/01/2019 - 01/31/2019	1,523	.15	\$ 228.45

Total for this Invoice \$ 228.45

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OU

0114OU

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PIO'S RESTAURANT
403 FIRST CAPITOL DR
ST CHARLES MO 63301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011464

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 1003.47

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PIO'S	01/01/2019 - 01/31/2019	5,146	.195	\$1003.47

Total for this Invoice \$ 1003.47

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011464

011464

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PLAYERS
627 E RUSSELL
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114W2

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 83.58

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PLAYERS	01/01/2019 - 01/31/2019	364	.15	\$ 54.60
31-PLAYERS-SEDALIA	01/01/2019 - 01/31/2019	414	.07	\$ 28.98
80-PLAYERS	01/09/2019 - 01/29/2019	824	.00	\$.00
81-PLAYERS-SEDALIA	01/09/2019 - 01/29/2019	930	.00	\$.00

Total for this Invoice \$ **83.58**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114W2

0114W2

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PREMIER REALTY GROUP
ATTN: RHONDA AHERN
3611 S LIMIT
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114MR

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 88.26

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PREMIER REALTY GROUP	01/01/2019 - 01/31/2019	1,471	.06	\$ 88.26

Total for this Invoice \$ 88.26

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114MR

0114MR

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



PRIME MEAT CO
1004 QUARTZ CANYON
WENTZVILLE MO 63385

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OX

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 108.90

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PRIME MEAT CO	01/01/2019 - 01/31/2019	726	.15	\$ 108.90

Total for this Invoice \$ 108.90

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OX

0114OX

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



QUICK LANE - PUNDMANN
ATTN: KEVIN
1200 S DUCHESNE RD
SAINT CHARLES MO 63301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114YS

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 232.11

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-QUICK LANE - PUNDMANN	01/01/2019 - 01/31/2019	687	.13	\$ 89.31
31-QUICK LANE - PUNDMANN(03)	01/01/2019 - 01/29/2019	1,428	.10	\$ 142.80
81-QUICK LANE - PUNDMANN(03)	01/30/2019 - 01/31/2019	95	.00	\$.00

Total for this Invoice \$ 232.11

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114YS

0114YS

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



QUICK LANE TIRE CENTER-KIRKWOOD
ATTN: COLLETTE CARNAHAN
10340 MANCHESTER RD
KIRKWOOD MO 63122

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114YM

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 291.75

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-QUICK LANE TIRE CENTER	01/01/2019 - 01/31/2019	1,945	.15	\$ 291.75

Total for this Invoice \$ 291.75

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114YM

0114YM

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



RACANELLIS - KIRKWOOD
111 N KIRKWOOD RD
KIRKWOOD MO 63122

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114X6

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 162.60

Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-RACANELLIS - KIRKWOOD	01/01/2019 - 01/31/2019	1,626	.10	\$ 162.60

Total for this Invoice \$ 162.60

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114X6

0114X6

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



RANDY'S JEWELRY INC
309 S MAIN ST
OFALLON MO 63366

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AN

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 395.87

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-RANDY'S JEWELRY	01/01/2019 - 01/31/2019	2,115	.09	\$ 190.35
32-RANDY'S JEWELRY (63376)	01/01/2019 - 01/31/2019	2,936	.07	\$ 205.52

Total for this Invoice \$ 395.87

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AN

0114AN

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



READERS WORLD
1400 S LIMIT STE 70
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114S9

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 177.68

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-SEDALIA BOOK & TOY	01/01/2019 - 01/31/2019	1,545	.115	\$ 177.68

Total for this Invoice \$ 177.68

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114S9

0114S9

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



READER'S WORLD
503 N MAGUIRE - STE F
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114EV

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 114.24

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-READER'S WORLD	01/01/2019 - 01/31/2019	1,088	.105	\$ 114.24

Total for this Invoice \$ 114.24

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114EV

0114EV

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ROBO CAR WASH
1510 MISSOURI BLVD
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114KH

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 386.87

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-ROBO CAR WASH	01/01/2019 - 01/31/2019	3,517	.11	\$ 386.87

Total for this Invoice \$ 386.87

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114KH

0114KH

MIDMO-JC

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ROCKIN BUBBLES CAR WASH
74 NE 681ST RD
CLINTON MO 64735-9123

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AE

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 178.20

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-ROCKIN BUBBLES CAR WASH	01/01/2019 - 01/31/2019	1,188	.15	\$ 178.20

Total for this Invoice \$ 178.20

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AE

0114AE

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ROEMER ORIGINALS
ATTN: MELINDA NOLAN
1163 FIRST CAPITOL DR
SAINT CHARLES MO 63301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AJ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 255.35

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-ROEMER ORIGINALS	01/01/2019 - 01/31/2019	687	.15	\$ 103.05
32-ROEMER ORIGINALS (63303)	01/01/2019 - 01/31/2019	1,523	.10	\$ 152.30

Total for this Invoice \$ 255.35

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AJ

0114AJ

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



SANTOKU (GOODCENTS-SED)
KELLY BICKNELL (STORE 1027)
8997 COMMERCE DR
DESOTO KS 66018

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SS

Invoice No: R1901S

Invoice Date: 01/15/2019

Invoice Total: \$ 169.95

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-GOODCENTS DELI FRESH SUBS	01/01/2019 - 01/31/2019	1,545	.11	\$ 169.95

Total for this Invoice \$ 169.95

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SS

0114SS

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



SAUCY'S PIZZERIA
3021 HIGHWAY A
WASHINGTON MO 63090

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114EX

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 52.30

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-SAUCY'S PIZZERIA	01/01/2019 - 01/15/2019	523	.10	\$ 52.30

Total for this Invoice \$ 52.30

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114EX

0114EX

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



SHOW ME'S - OFALLON
ATTN: JOEL HON
2509 HIGHWAY K
OFALLON MO 63368

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OW

Invoice No: R19010

Invoice Date: 01/15/2019

Invoice Total: \$ 396.12

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-SHOW ME'S - OFALLON (66)	01/01/2019 - 01/31/2019	1,721	.12	\$ 206.52
31-SHOW ME'S - OFALLON (68)	01/01/2019 - 01/31/2019	1,580	.12	\$ 189.60
82-SHOW ME'S - OFALLON (67)	01/01/2019 - 01/29/2019	726	.00	\$.00

Total for this Invoice \$ 396.12

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OW

0114OW

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



SOULARD GYRO
1280 HIGHWAY K
OFALLON MO 63366

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OK

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-SOULARD GYRO	01/01/2019 - 01/29/2019	1,618	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OK

0114OK

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



SPIRO'S RESTAURANTS
ATTN: TIM KARAGIANNIS
1054 N WOODSMILL RD
CHESTERFIELD MO 63017

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011415

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 324.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-SPIRO'S - CHESTERFIELD	01/01/2019 - 01/31/2019	2,160	.15	\$ 324.00

Total for this Invoice \$ 324.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011415

011415

K-EMAIL (MCCULLISON@SBCGLOBAL.

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



SPORTS CLIPS
ATTN: ALEX HOWSON
338 FLAGG CT
HINSDALE IL 60521

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114VY

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 282.40

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
32-SPORTS CLIPS (CHESTERFLD)	01/01/2019 - 01/31/2019	1,162	.10	\$ 116.20
33-SPORTS CLIPS (FENTON)	01/01/2019 - 01/31/2019	815	.10	\$ 81.50
34-SPORTS CLIPS (ST CHARLES)	01/01/2019 - 01/31/2019	847	.10	\$ 84.70
Total for this Invoice			\$	282.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114VY

0114VY

K-CREDIT CARD-70

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



ST PETERS CAR WASH
ATTN: RICHARD QUARDI
234 S MILITARY TR
DEERFIELD BEACH FL 33442

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114MP

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 4.68

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-ST PETERS CAR WASH	01/01/2019 - 01/01/2019	39	.12	\$ 4.68

Total for this Invoice \$ **4.68**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114MP

0114MP

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



STEAK-N-SHAKE - WARRENSBURG
511 S HOLDEN ST
WARRENSBURG MO 64093

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OF

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 118.80

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-STEAK-N-SHAKE (BOWLING)	01/01/2019 - 01/31/2019	1,188	.10	\$ 118.80

Total for this Invoice \$ 118.80

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OF

0114OF

MIDMO-WAR

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



STEFANINA'S OFALLON
10 NICK RIDGE
WASHINGTON MO 63090

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114HZ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 204.15

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
34-STEFANINA 'S-OFALLON	01/01/2019 - 01/31/2019	4,083	.05	\$ 204.15

Total for this Invoice \$ 204.15

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114HZ

0114HZ

FRED-(TRADE 05/05)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



STEFANINA'S-ZUMBEHL RD
ATTN: ANDRIA
1938 ZUMBEHL RD
SAINT CHARLES MO 63303

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114V8

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 83.77

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
35-STEFANINA'S-ZUMBEHL RD	01/01/2019 - 01/31/2019	1,523	.055	\$ 83.77

Total for this Invoice \$ **83.77**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114V8

0114V8

FRED-(TRADE 05/05)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



STONECREST BOOK AND TOY
ATTN: CARMEN
3797 OSAGE BEACH PKWY G2
OSAGE BEACH MO 65065

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114AV

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 131.43

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-STONECREST BOOK AND TOY	01/01/2019 - 01/31/2019	1,011	.13	\$ 131.43

Total for this Invoice \$ 131.43

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114AV

0114AV

MIDMO-LAKE

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TALAYNA'S PIZZA - CHESTERFIELD
ATTN: MEHDI ROUHANI
68 FOUR SEASONS CENTER
CHESTERFIELD MO 63017

Sales Rep: MIKE TOPPINS (636)293-0627

Customer No: 010053

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 492.03

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-TALAYNA'S PIZZA (63011)	01/01/2019 - 01/31/2019	1,547	.05	\$ 77.35
32-TALAYNA'S PIZZA (63017)	01/01/2019 - 01/31/2019	1,715	.05	\$ 85.75
33-TALAYNA'S PIZZA (63131)	01/01/2019 - 01/31/2019	793	.05	\$ 39.65
34-TALAYNA'S PIZZA (63141)	01/01/2019 - 01/31/2019	829	.05	\$ 41.45
35-TALAYNA'S PIZZA (63146)	01/01/2019 - 01/31/2019	961	.13	\$ 124.93
36-TALAYNA'S PIZZA (63005)	01/01/2019 - 01/31/2019	832	.05	\$ 41.60
37-TALAYNA'S PIZZA (63122)	01/01/2019 - 01/31/2019	1,626	.05	\$ 81.30

Total for this Invoice \$ **492.03**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010053

010053

FRED-(GIFT CERTIFICATE)

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TEXAS ROADHOUSE - BALLWIN
ATTN: ERIC FEARS
14870 MANCHESTER RD
BALLWIN MO 63011

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011409

Invoice No: R1901B

Invoice Date: 01/15/2019

Invoice Total: \$ 355.40

Due Date: 02/08/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-TEXAS ROADHOUSE - BALLWIN	01/01/2019 - 01/31/2019	2,070	.15	\$ 310.50
31-TEXAS ROADHOUSE - 63011	01/23/2019 - 01/31/2019	449	.10	\$ 44.90

Total for this Invoice \$ 355.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011409

011409

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



THE CORNER BUTCHER
2099 BENTLEY PLAZA DR
FENTON MO 63026

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114K0

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 144.72

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-THE CORNER BUTCHER	01/01/2019 - 01/31/2019	1,608	.09	\$ 144.72

Total for this Invoice \$ 144.72

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114K0

0114K0

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



THE CREEK GRILL & SPORTS BAR
ATTN: DON GRAHL
2000 PHOENIX CENTER DR
WASHINGTON MO 63090

Sales Rep: MIKE TOPPINS (636)293-0627
Customer No: 010071
Invoice No: R1901
Invoice Date: 01/15/2019
Invoice Total: \$ 107.12
Due Date: 02/04/2019

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
32-THE CREEK GRILL	01/01/2019 - 01/31/2019	824	.13	\$ 107.12

Total for this Invoice \$ 107.12

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010071

010071

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



Birthdays Direct

THE MEDICINE SHOPPE - STONEGAT
ATTN: MIKE HITSCHLER
16 STONEGATE CENTER
VALLEY PARK MO 63088

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114HO

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 212.18

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-MEDICINE SHOPPE-STONEGATE	01/01/2019 - 01/31/2019	2,070	.1025	\$ 212.18

Total for this Invoice \$ 212.18

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114HO

0114HO

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



THE PASTA HOUSE - HIGH RIDGE
ATTN: DENNIS BOLDT
4517 GRAVOIS VILLAGE
HIGH RIDGE MO 63049

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114UD

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 339.60

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-PASTA HOUSE - HIGH RIDGE	01/01/2019 - 01/31/2019	2,264	.15	\$ 339.60

Total for this Invoice \$ 339.60

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114UD

0114UD

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



THE THREE FAMILIES RESTAURANT
ATTN: WAYNE SANDERS
4899 MEXICO RD
SAINT PETERS MO 63376

Sales Rep: MIKE TOPPINS (636)293-0627

Customer No: 010063

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 232.60

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-THE THREE FAMILIES	01/01/2019 - 01/31/2019	2,326	.10	\$ 232.60

Total for this Invoice \$ 232.60

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

010063

010063

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TIDAL WAVE LUXURY WASH
ATTN: PAUL
1154 GREYSTONE MANOR PKWY
CHESTERFIELD MO 63005

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 011408

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 574.18

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-TIDAL WAVE LUXURY WASH	01/01/2019 - 01/31/2019	4,094	.12	\$ 491.28
32-TIDAL WAVE LUXURY WASH-CC	01/01/2019 - 01/31/2019	829	.10	\$ 82.90

Total for this Invoice \$ 574.18

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

011408

011408

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TIGER EXPRESS WASH
1213 OLD HWY 63 - STE 101
COLUMBIA MO 65201

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114L6

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 403.80

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
34-TIGER EXPRESS-LSL/OFALLON	01/01/2019 - 01/31/2019	1,721	.09	\$ 154.89
36-TIGER EXPRESS-FENTON	01/01/2019 - 01/31/2019	2,264	.09	\$ 203.76
37-TIGER EXPRESS-WASHINGTON	01/23/2019 - 01/31/2019	301	.15	\$ 45.15
87-TIGER EXPRESS-WASHINGTON	01/01/2019 - 01/15/2019	523	.00	\$.00

Total for this Invoice \$ 403.80

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114L6

0114L6

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TOMMY BOY'S BAR & GRILL
1229 WENTZVILLE PKWY
WENTZVILLE MO 63385

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OL

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$.00

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
80-TOMMY BOY'S BAR & GRILL	01/01/2019 - 01/29/2019	1,238	.00	\$.00
Total for this Invoice			\$.00

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

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J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TRAINWRECK SALOON
314 WESTPORT PLAZA
SAINT LOUIS MO 63146

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114F2

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 1497.30

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
01-TRAINWRECK - WESTPORT-FS	01/01/2019 - 01/31/2019	7,898	.1025	\$ 809.55
02-TRAINWRECK - ROCK HILL-FS	01/01/2019 - 01/31/2019	4,585	.15	\$ 687.75

Total for this Invoice \$ 1497.30

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114F2

0114F2

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TRENDI REFLECTIONZ
1701 W 9TH ST
SEDALIA MO 65301

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114SU

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 84.81

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-TRENDI REFLECTIONZ	01/01/2019 - 01/31/2019	771	.11	\$ 84.81

Total for this Invoice \$ **84.81**

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114SU

0114SU

MIDMO-SED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



TRUEMANS PLACE
ATTN: DAN TRUMAN
2097 SMIZER STATION RD
FENTON MO 63026

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114VA

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 452.80

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
30-TRUEMANS PLACE	01/01/2019 - 01/31/2019	2,264	.20	\$ 452.80

Total for this Invoice \$ 452.80

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114VA

0114VA

FRED

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



WALNUT GRILL
ATTN: ERIC VOGEL
348 PEARSON CT
SAINT CHARLES MO 63304

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114OZ

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 311.40

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
31-WALNUT GRILL - ELLISVILLE	01/16/2019 - 01/22/2019	945	.15	\$ 141.75
32-WALNUT GRILL - OFALLON	01/16/2019 - 01/22/2019	537	.15	\$ 80.55
33-WALNUT GRILL - SUNSET	01/16/2019 - 01/22/2019	594	.15	\$ 89.10

Total for this Invoice \$ 311.40

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114OZ

0114OZ

J-TRIAL

BIRTHDAYS DIRECT
PO BOX 181
COTTLEVILLE MO 63338-0181



WOODMAN ENGINEERING
217 COMMERCE DR
JEFFERSON CITY MO 65109

Sales Rep: JEFF WEHKING (573)353-1170

Customer No: 0114KV

Invoice No: R1901

Invoice Date: 01/15/2019

Invoice Total: \$ 356.15

MONTHLY INVOICE

Certificate Identification	Range of Birthdays Mailed	Quantity	Rate	Amount
49-WOODMAN ENGINEERING	01/01/2019 - 01/31/2019	4,190	.085	\$ 356.15

Total for this Invoice \$ 356.15

Please Remit Payment To:

Birthdays Direct
PO Box 181
Cottleville, MO 63338-0181

0114KV

0114KV

MIDMO-JC