## Retailer Co-op Ad Program Reimbursement Form

## **Retailer Information** Retailer Name Store ID/Number Address City State ZIP Code **Contact Information Contact Person** Phone Number Email **Ad Program Details** Type of Ad/Promotion Start Date

End Date				
Description				
Reimbursement Details				
Expense Description	Vendor	Invoice #	Invoice Date	Amount
			Total Amount	
Notes/Comments				
Certification				
Signature				
Date				