

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1612524  
Vendor Name: Just Business Inc  
Invoice Number: AASUB-25  
Invoice Date: 03/01/21  
PO Number: P0370894  
Check Number: E0083879  
Check Amount: \$ 295.00  
Check Date: 03/24/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0663868  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: accounting@onstagepublications.com <accounting@onstagepublications.com >  
Sent: Mon Mar 01 09:57:04 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice AASUB-25 from Onstage Publications  
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## Onstage Publications

**Invoice** *Due: 03/11/2021*  
AASUB-25

Amount Due: **\$295.00**

Dear Accounts Payable :

I have attached a copy of your invoice for your review. Please remit payment at your earliest convenience.

We appreciate your business.

Sincerely,

Accounts Receivable  
Onstage Publications  
(p) 866-503-1966 x 103  
(f) 937-424-0566

[View & Pay Invoice](#)

[attachment: Inv\_AASUB25\_from\_Onstage\_Publications\_7740.pdf]

**Onstage Publications**

Dayton, OH 45409

**INVOICE**

Bill To:

McAninch Arts Center  
Attn: Accounts Payable  
425 Favell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**03/18/21 - ELLEN MCGOWAN**

Date 3/1/2021  
Due Date 3/11/2021  
Invoice # AASUB-25  
Rep NO  
Insertion Order #  
Transaction Type

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books" in the upper right hand header bar.

AGENCY CLIENT

DESCRIPTION	AMOUNT
Audience Access Monthly Subscription	295.00
March 2021	
P.O.#: 370894	
Make Check Payable To: Onstage Publications	
Send Payment To: Onstage Publications 1612 Prosser Avenue Dayton, OH 45409	

WE ACCEPT VISA, MASTERCARD, AMEX, DISCOVER OR ELECTRONIC  
CHECK. PLEASE REFER TO THE "VIEW & PAY INVOICE" BUTTON IN YOUR  
ORIGINAL EMAIL FROM ACCOUNTING@ONSTAGEPUBLICATIONS.COM.  
THANK YOU.

**TOTAL** \$295.00**Payments/Credits** \$0.00**Balance Due** \$295.00

THANK YOU FOR YOUR BUSINESS! 866-503-1966

If you have any questions concerning this invoice, please contact Garrett Orlowski, 866-577-3303