

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084265
Vendor Name: Dramatists Play Service, Inc.
Invoice Number: SO_00000753961
Invoice Date: 7/27/2022
PO Number: P0003485
Check Number: 0301676
Check Amount: \$ 355.65
Check Date: 08/16/2022
Voucher Number: V0749382
Document Type: AP Invoice

Document Below



www.dramatists.com

Tel. 212-683-8960 Fax 212-213-1539

Federal ID 13-0644900

INVOICE

DPS INVOICE # SO_00000753961

CUSTOMER ACCOUNT #00024194

CUSTOMER PO #

PAGE 1 OF 1

BILL TO College of DuPage 425 Fawell Blvd MAC 201 Glen Ellyn, IL 60137	SHIP TO College of DuPage Molly Junokas 425 Fawell Blvd MAC 201 Glen Ellyn, IL 60137
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DATE	CUSTOMER ACCOUNT #	CUSTOMER PO #	SHIPPING	PAYMENT TERMS
7/27/2022	00024194	P0003485		Due Upon Receipt

QTY	DESCRIPTION	LIST PRICE	DISCOUNT	LINE TOTAL
26	1080- PUB Born Yesterday - Acting Edition	13.00	0.00	338.00

SUBTOTAL	338.00
SHIPPING & HANDLING	17.65
SALES TAX	0.00
TOTAL	\$355.65

[External] Request #131618: How would you rate the support you received?

Broadway Licensing <info@playscripts.com>

Sat, Jul 30, 2022 at 02:03 PM GMT

CC:

BCC:

table td { border-collapse: collapse; } body[dir=rtl] .directional_text_wrapper { direction: rtl; unicode-bidi: embed; } @media only screen and (max-width: 768px) { .simplified-email-footer .namecard { display: block; min-width: 100%; padding: 0 0 16px 0; } .simplified-email-footer .content { padding: 16px; } }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

##- Please type your reply above this line -##

Hello invoicing,

We'd love to hear what you think of our customer service. Please take a moment to answer one simple question by clicking either link below:

How would you rate the support you received?

[Good, I'm satisfied](#)

[Bad, I'm unsatisfied](#)

Here's a reminder of what this request was about:



Sabrina Bruk (Broadway Licensing)

Jul 27, 2022, 9:49 AM EDT

Hello invoicing,

Thank you for contacting Dramatists Play Service, a Broadway Licensing imprint. Please find your invoice for order # **SO_00000753961** attached.

Feel free to reach out if you need any further assistance.

Thank you,

Sabrina

Broadway Licensing Customer Service Team

440 Park Ave S, 11th Floor
New York, NY 10016
<https://broadwaylicensing.com>

This email is a service from Broadway Licensing. Delivered by **Zendesk**

1 attachment

SO_00000753961.pdf