

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1612524

Vendor Name: Just Business Inc

Invoice Number: AASUB-19

Invoice Date: 07/23/20

PO Number: P0370894

Check Number: E0081448

Check Amount: \$ 295.00

Check Date: 09/09/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0643274

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Thu Sep 03 11:05:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Just Business dba Onstage Publications

Please process the attached.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

Onstage Publications

1612 Prosser Avenue
Dayton, OH 45409

AP VERIFIED
09/04/20 - BETHANY CRUSE

INVOICE**Bill To:**

McAninch Arts Center
Attn: Amanda Rakow
425 Fawell Blvd.
Glen Ellyn, IL 60137

BO# 370894**01-40-11001-5404002**

Date 7/23/2020
Due Date 8/2/2020
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September 2020	
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APPROVED <i>By Ellen McGowan at 3:44 pm, Sep 01, 2020</i>	
01-40-11001-5404002	
02 Software NONE 295.00	

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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