

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1612524
Vendor Name: Just Business Inc
Invoice Number: AASUB-23
Invoice Date: 01/01/21
PO Number: P0370894
Check Number: E0083015
Check Amount: \$ 295.00
Check Date: 01/20/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0657678
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@onstagepublications.com <accounting@onstagepublications.com >
Sent: Tue Jan 05 13:10:35 CST 2021
To: invoicing@cod.edu
CC: rakowa@cod.edu,mcgowan@cod.edu
Subject: Invoice AASUB-23 from Onstage Publications

Onstage Publications

Invoice *Due: 01/11/2021*
AASUB-23

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_AASUB23_from_Onstage_Publications_10620.pdf]

Onstage Publications

Dayton, OH 45409

INVOICE

Bill To:

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

APPROVED**01/11/21 - ELLEN MCGOWAN**

Date 1/1/2021
Due Date 1/11/2021
Invoice # AASUB-23
Rep NO
Insertion Order #
Transaction Type

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AGENCY CLIENT

DESCRIPTION	AMOUNT
Audience Access Monthly Subscription	295.00
January 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