

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1612524
Vendor Name: Just Business Inc
Invoice Number: AASUB-28
Invoice Date: 06/01/21
PO Number: P0370894
Check Number: E0085009
Check Amount: \$ 295.00
Check Date: 06/08/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0684252
Redaction Type: None
Document Type: AP Invoice

Document Below

Onstage Publications

Dayton, OH 45409

INVOICE

Bill To:

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

Date 6/1/2021
Due Date 6/1/2021
Invoice # AASUB-28
Rep NO
Insertion Order #
Transaction Type

APPROVED
06/04/21 - ELLEN MCGOWAN

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AGENCY CLIENT

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

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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

From: accounting@onstagepublications.com <accounting@onstagepublications.com >
Sent: Wed Jun 02 13:15:50 CDT 2021
To: invoicing@cod.edu
CC: rakowa@cod.edu,mcgowan@cod.edu
Subject: [External] Invoice AASUB-28 from Onstage Publications

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Onstage Publications

Invoice *Due:06/11/2021*
AASUB-28

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](#)

x

[attachment: Inv_AASUB28_from_Onstage_Publications_723973_1508.pdf]