

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1282625

Vendor Name: Playscripts, Inc

Invoice Number: P0371843

Invoice Date: 02/05/21

PO Number: P0371843

Check Number: 0283887

Check Amount: \$ 1,299.00

Check Date: 08/17/2021

Department ID:

Reviewer Name:

Voucher Number: V0693493

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Aug 05 11:42:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Playscripts #2222913 1299.00

Please process the missing invoice 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

[attachment: Playscripts Inv 2222913 1299.00 02-05-21 CT_21 War of Worlds Missed Payment 08-05-21.pdf]



440 Park Ave S, 11th Floor
New York, NY 10016
Federal Tax ID: 06-1636054

866-NEW-PLAY (639-7529)
888-203-4519 (fax)

PO#371843
1299.00
01-30-12271-5309004

Invoice #2222913

Shipping Address

Ellen McGowan McGowan
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IN 60137
630-942-3009
mcgowan@cod.edu

APPROVED*By Ellen McGowan at 11:35 am, Aug 05, 2021***Date:** 2021-02-05**Payment due within 30 days****Payment Type:** Check**Customer PO#:** 371843**AP VERIFIED**

Titles included in this order:

08/11/21 - MARIA ZERRUDO**War of the Worlds: The Panic Broadcast**

Performances	8	\$1,000.00
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War of the Worlds: The Panic Broadcast - Streaming with ShowShare

Streaming With ShowShare	1	\$299.00
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01-30-12271-5309004
1299.00
470 Licenses
CT21_WAR
Late Payment

Subtotal	\$1,299.00
Discount	\$0.00
Shipping	FREE
Handling	\$0.00
Tax	\$0.00

Total	\$1,299.00
Amount Due	\$1,299.00

All payments must be in U.S. funds. All performance royalty refunds must receive written authorization from Playscripts, Inc. Book and eScript sales are final.