

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1612524

Vendor Name: Just Business Inc

Invoice Number: AASUB-256

Invoice Date: 07/01/21

PO Number:

Check Number: E0085970

Check Amount: \$ 295.00

Check Date: 08/17/2021

Department ID: 11001

Reviewer Name: None

Voucher Number: V0689267

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

APPROVED
08/10/21 - ELLEN MCGOWAN

Date 7/11/2021

Due Date 7/11/2021

Invoice # AASUB-256

Rep

Insertion Order #

Transaction Type

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AGENCY CLIENT

DESCRIPTION	AMOUNT
Audience Access Monthly Subscription	295.00
JULY 2021 - BASIC PACKAGE	
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: Thu Jul 01 08:14:33 CDT 2021
To: invoicing@cod.edu
CC: rakowa@cod.edu,mcgowan@cod.edu
Subject: [External] Invoice AASUB-256 from Onstage Publications

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Onstage Publications

Invoice Due: 07/11/2021
AASUB-256

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_AASUB256_from_Onstage_Publications_737863_9724.pdf]