

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 860830032A  
Invoice Date: 6/12/2021  
PO Number:  
Check Number: 0285610  
Check Amount: \$ 1.06  
Check Date: 09/22/2021  
Voucher Number: V0699803  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Aug 18 11:48:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image

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[attachment: 1375\_001.pdf]

7100L0000000000000000086083003230000000000000106000002



AT&T

Invoice BAN: 860830032  
Statement Date: 06/12/2021

Page: 3

NOTICE OF PRICE INCREASE

Effective August 12, 2021, the usage rates for Business Default Plan for Hierarchical Billing will increase by 14.9% over the currently published guidebook/tariff rates, which can be found online at:

<http://cpr.att.com/pdf/sboid/sboidmain.html>.

Please call your Account Manager or the toll-free number on your bill for more information.

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Document**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Aug 31, 2021 at 07:24 PM GMT

CC:

BCC:

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**1 attachment**

Default.PDF