

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1282625

Vendor Name: Playscripts, Inc DBA Broadway Licensing

Invoice Number: SO_00000686931

Invoice Date: 2/16/2023

PO Number:

Check Number: 0310340

Check Amount: \$ 196.40

Check Date: 03/14/2023

Voucher Number: V0776967

Document Type: AP Invoice

Document Below

BROADWAY

LICENSING GROUP

DPS  **SW** **BOD**
www.broadwaylicensing.com
440 Park Avenue South, 11th Floor
New York, NY 10016
Tel. (212) 540-9330

INVOICE

DPS INVOICE # SO_00000686931
CUSTOMER ACCOUNT #00024194
CUSTOMER PO #
PAGE 1 OF 1

BILL TO

College of DuPage
425 Fawell Blvd
MAC 201
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
Molly Junokas
425 Fawell Blvd
MAC 186C
Glen Ellyn, IL 60137

DATE	CUSTOMER ACCOUNT #	CUSTOMER PO #	SHIPPING	PAYMENT TERMS
2/16/2023	00024194	373346		Due Upon Receipt

QTY	DESCRIPTION	LIST PRICE	DISCOUNT	LINE TOTAL
20	1655-PUB The Dining Room - Acting Edition	10.00	10.00	180.00

01-30-12271-5405001
01 Scripts CT22_DINING
\$196.40

SUBTOTAL	180.00
SHIPPING & HANDLING	16.40
SALES TAX	0.00
TOTAL	\$196.40

"Junokas, Molly" <junokasm@cod.edu>

Broadway Licensing Group (Dramatists) Invoice SO_00000686931

"Junokas, Molly" <junokasm@cod.edu>

Mon, Feb 20, 2023 at 11:23 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Broadway Licensing Group (Dramatists) Inv SO_00000686931 196.40 CT22_DINING Scripts.pdf