

## Cincinnati, Ohio 45264-5084



Invoice Date	Troupe #	Invoice #	Terms		Dı	ie Date	Bala	nce Due	Payee #
9/14/2015	4996	666101	Pay By Due Da	te	9/1	4/2015		\$.00	4993
Log i	n and click th	ne invoices and	transaction histo	ory "b	utton	" to pay oi	nline b	y credit d	ard!
			Paid by: ( _	Che	ck	AMEX	_MC _	VISA	Diners Club
Harrison Marie Br	High School		Amt. Paid	Pmt.	Date				
4500 Due West Rd. Kennesaw, GA 30152						Sign	nature (cre	edit card onl	y)
Kelliksaw, GA 50152		Check/Cre	Check/Credit Card Number (no spaces)			ices)	CID #	Exp (mm/yy	
			Return t	op pc	ortion	with payn	nent to	the PO	Box above.
			cut here						

Invoice Date	Notice Date	Troupe #	Invoice #	PO #	Due Date	Invoice Amt.
9/14/2015	7/12/2016	4996	666101		9/14/2015	\$532.00
Harrison High School Marie Bruner 4500 Due West Rd. Kennesaw, GA 30152			Payee #4993		Send payment to: EdTA PO Box 645084 Cincinnati, Ohio 4	5264-5084

## **Invoice Detail**

Date	Item Description	QTY	Rate	Total
9/14/2015	10th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015	Thespian Dramatics	1	\$.00	\$.00
9/14/2015	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015	11th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015	Thespian Dramatics	1	\$.00	\$.00
9/14/2015	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015	12th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015	Thespian Dramatics	1	\$.00	\$.00
9/14/2015	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015	11th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015	Thespian Dramatics	1	\$.00	\$.00
9/14/2015	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015	10th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015	Thespian Dramatics	1	\$.00	\$.00
9/14/2015	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00



Cincinnati, Ohio 45264-5084 513.421.3900

## INVOICE

9/14/2015 11th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics	1	\$.00	\$.00
9/14/2015 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015 12th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics	1	\$.00	\$.00
9/14/2015 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015 11th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics	1	\$.00	\$.00
9/14/2015 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015 10th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics	1	\$.00	\$.00
9/14/2015 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015 12th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics	1	\$.00	\$.00
9/14/2015 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
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9/14/2015 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
9/14/2015 12th Grade HS Thespian Induction	1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics	1	\$.00	\$.00

EDUCATIONAL THEATRE ASSOCIATION SHAPING LIVES THROUGH THEATRE EDUCATION	PO Box 645084 Cincinnati, Ohio 45264-5084 513.421.3900		INVOIC	E
9/14/2015 Shipping: Shipping for DRAMSTU		1	\$.00	\$.00
9/14/2015 12th Grade HS Thespian Induction		1	\$28.00	\$28.00
9/14/2015 Thespian Dramatics		1	\$.00	\$.00
9/14/2015 Shipping: Shipping for DRAMSTU		1	\$.00	\$.00
9/14/2015 Payment - VISA 7524521390		1	\$-532.00	\$-532.00

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IN	ole	•

	Total Invoice	\$532.00
Please Retain This Portion For Your Records	Payments/Applied Credits	\$532.00
	Balance Due	\$.00

You can pay online at schooltheatre.org. Log in and click on invoices and transaction history.