



**EDUCATIONAL
THEATRE
ASSOCIATION**
SHAPING LIVES THROUGH THEATRE EDUCATION

PO Box 645084
Cincinnati, Ohio 45264-5084
513.421.3900

INVOICE

Invoice Date	Troupe #	Invoice #	Terms	Due Date	Balance Due	Payee #
8/2/2018	4996	729191	By Due Date	Net 30 days	\$.00	4993

Log in and click the invoices and transaction history "button" to pay online by credit card!

Paid by: (Check AMEX MC VISA Diners Club)

Harrison High School
Marie Bruner
4500 Due West Rd.
Kennesaw, GA 30152

Amt. Paid	Pmt. Date		
		<i>Signature (credit card only)</i>	
Check/Credit Card Number (no spaces)		CID #	Exp (mm/yy)

Return top portion with payment to the PO Box above.

cut here

Invoice Date	Notice Date	Troupe #	Invoice #	PO #	Due Date	Invoice Amt.
8/2/2018	9/6/2018	4996	729191		Net 30 days	\$95.00

Harrison High School
Marie Bruner
4500 Due West Rd.
Kennesaw, GA 30152

Payee # 4993

Send payment to:
EdTA
PO Box 645084
Cincinnati, Ohio 45264-5084

Invoice Detail

Date	Item Description	QTY	Rate	Total
8/2/2018	Harrison High School-High School Troupe - Renewal Dues	1	\$95.00	\$95.00
8/10/2018	Payment - VISA 40867004335	1	\$-95.00	\$-95.00

Note:

Please Retain This Portion For Your Records

Total Invoice	\$95.00
Payments/Applied Credits	\$95.00
Balance Due	\$.00

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