



**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 #
8/17/2017	4996	706919	Pay 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.
8/17/2017	9/6/2018	4996	706919		Net 30 days	\$870.00

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
8/17/2017	11th Grade HS Thespian Induction	1	\$30.00	\$30.00
8/17/2017	Thespian Dramatics	1	\$.00	\$.00
8/17/2017	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
8/17/2017	11th Grade HS Thespian Induction	1	\$30.00	\$30.00
8/17/2017	Thespian Dramatics	1	\$.00	\$.00
8/17/2017	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
8/17/2017	12th Grade HS Thespian Induction	1	\$30.00	\$30.00
8/17/2017	Thespian Dramatics	1	\$.00	\$.00
8/17/2017	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
8/17/2017	12th Grade HS Thespian Induction	1	\$30.00	\$30.00
8/17/2017	Thespian Dramatics	1	\$.00	\$.00
8/17/2017	Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
8/17/2017	12th Grade HS Thespian Induction	1	\$30.00	\$30.00
8/17/2017	Thespian Dramatics	1	\$.00	\$.00
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8/17/2017 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
8/17/2017 10th Grade HS Thespian Induction	1	\$30.00	\$30.00
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8/17/2017 Thespian Dramatics	1	\$.00	\$.00
8/17/2017 Shipping: Shipping for DRAMSTU	1	\$.00	\$.00
8/17/2017 Payment - VISA 60640056266	1	\$-870.00	\$-870.00



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Note:

Please Retain This Portion For Your Records

Total Invoice	\$870.00
Payments/Applied Credits	\$870.00
Balance Due	\$0.00

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