



BILLING INVOICE

Owens Community College
Office of Student Accounts
Third Party Billing
P.O. Box 10000
Toledo, OH 43699-1947

Bill To: ABC Company
123 Main Street
Toledo, OH 43605

Invoice Date: January 3, 2013

Customer ID: ABCDEFGHI

Payment Due Date: February 2, 2013

Vendor ID →

Invoice Number →

123456789 Doe, John	Term: Fall 2012	Invoice Number: S0162492
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Effective Date	Description	Balance
14-AUG-12	T General Fee	\$.00
14-AUG-12	T Instructional Fee	\$.00
14-AUG-12	T Registration Fee	\$.00
14-AUG-12	Toledo Lab Fee	\$.00
Student Totals:		\$.00

Total Amount Due By \$0.00
February 2, 2013

** Pay Online by CC or E-Check: www.owens.edu/bursar/vendor-payments.html **

** Make checks payable to: Owens Community College **

** For any questions regarding your bill please contact Karen Klippstein at (567) 661-7859 **



INVOICE

Owens Community College
Office of Student Accounts
Centralized Billing
P.O. Box 10000
Toledo, OH 43699-1947

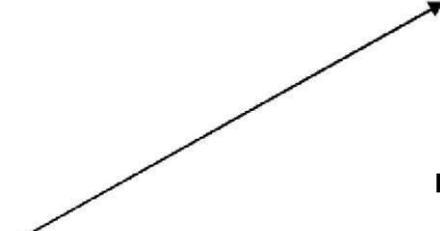
Bill To: ABC Company
123 Main Street
Findlay, OH 45840

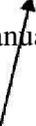
Invoice Number: S0162862

Invoice Date: January 15, 2013

Customer ID: ABCDEFGHI

Payment Due Date: January 31, 2013

Invoice Number 

Vendor ID 

ITEM DATE	DESCRIPTION	AMOUNT
15-JAN-13	November Background Cks	\$.00
15-JAN-13	F Background Check (Findlay)	\$.00

Total Amount Due By \$.00
January 31, 2013

Vendor ID

Invoice Number



Owens Community College
Office of the Bursar
Centralized Billing
P.O. Box 10,000
Toledo, OH 43699-1947

Invoice Date: February 1, 2012

Payment Due By: February 18, 2012

Make checks payable to Owens Community College.

Pay online with Visa, Master Card, Discover or E-Check at:
<https://www.owens.edu/bursar/vendor-payments.html>
You will be prompted for your Vendor ID and Invoice Number

To: ABC Widgets 123 Main St Toledo, OH 43606		Invoice No. S0012345 Vendor ID NCABCW	Total Due: \$ 800.00
DATE	STUDENT	COURSE	AMOUNT
12/09/2011	Doe, John	MS Excel 2011	\$ 200.00

* This invoice includes charges for classes which started as of September 1, 2011.
You may have **previously** been invoiced for one or more transactions listed. If you have questions, please call (567) 661-7320.