

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Services, LLC

Invoice Number: 8024589049/12/29

Invoice Date: 12/29/2022

PO Number:

Check Number: E0093234

Check Amount: \$ 96.00

Check Date: 01/18/2023

Voucher Number: V0767934

Document Type: AP Invoice

Document Below



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, OH 43026

Invoice No. 8024589049

INVOICE

Customer

College of DuPage Mac Theater Concessions
425 Fawall Blvd
Glen Ellyn, IL 60137

Date 12/29/2022
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for December 2022	\$96.00	\$96.00
SubTotal			\$96.00
Shipping & Handling			
Taxes			
TOTAL			\$96.00

Payment Details

Thank You

[External] December Invoice

Leah Bennett <lbennett@bcmsmail.com>

Fri, Dec 30, 2022 at 02:53 PM UTC

CC: Schoettle, Kari <schoettlek@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Please see attached December Invoice.

Have a good day!



Leah Bennett / Office Manager

Banc Certified Merchant Services

Office: (877) 861-8008 Ext 2204

www.BancCertified.com

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1 attachment

COD Talech December 2022 Invoice.pdf