

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1367917
Vendor Name: Bannerville Usa
Invoice Number: 34032
Invoice Date: 4/14/2023
PO Number: P0006343
Check Number: E0095542
Check Amount: \$ 5,014.00
Check Date: 06/06/2023
Voucher Number: V0786978
Document Type: AP Invoice

Document Below

Bannerville USA, Inc.
PO Box 184
Western Springs, IL 60558
630-455-0304
pat@bannerville.com



INVOICE

BILL TO

Finance Office
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SHIP TO

Finance Office
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 34032**DATE** 04/14/2023**DUE DATE** 05/14/2023**TERMS** net 30 {1}**SHIP VIA**

Install

P.O. NUMBER

P0006343

ORDER NO.

6785

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
04/14/2023	Light Pole Banner	The Mac: Warhol - 30 x 72", mesh	15	120.00	1,800.00T
04/14/2023	Light Pole Banner	The Mac: Warhol - 12 x 72", mesh	9	65.00	585.00T
04/14/2023	Light Pole Banner	The Mac: Warhol - 36 x 84", mesh	2	160.00	320.00T
04/14/2023	Light Pole Banner	The Mac: Warhol - 18 x 84", mesh	2	80.00	160.00T
04/14/2023	Custom Banner	The Mac: Warhol - 25'5" x 5', mesh	1	895.00	895.00T

Our FEIN # is 36-2821255.

SUBTOTAL	3,760.00
TAX (0)	0.00
TOTAL	3,760.00
BALANCE DUE	\$3,760.00

Thank you for your business!!

[External] Bannerville USA, Inc. - Invoice 34032

"Bannerville USA, Inc." <quickbooks@notification.intuit.com> Fri, Apr 14, 2023 at 08:35 PM UTC

CC:

BCC:

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: 768px) { */
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INVOICE 34032



Bannerville USA, Inc.

DUE 05/14/2023

\$3,760.00

Review and pay

Powered by QuickBooks

Dear Finance Office,

Thank you for your recent order. Attached is your invoice.

We really appreciate your business, support and feedback, and truly value you as customer.

Payment options: ACH transfer or check. We do not accept credit cards.

Thanks for your business!

Bannerville

Bannerville USA, Inc.

PO Box 184 Western Springs, IL 60558

630-455-0304 pat@bannerville.com

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1 attachment

Invoice_34032_from_Bannerville_USA_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1367917
Vendor Name: Bannerville Usa
Invoice Number: 34192
Invoice Date: 5/3/2023
PO Number: P0006721
Check Number: E0095542
Check Amount: \$ 5,014.00
Check Date: 06/06/2023
Voucher Number: V0786988
Document Type: AP Invoice

Document Below

Bannerville USA, Inc.
PO Box 184
Western Springs, IL 60558
630-455-0304
pat@bannerville.com



INVOICE

BILL TO

Finance Office
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SHIP TO

Finance Office
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 34192**DATE** 05/03/2023**DUE DATE** 06/02/2023**TERMS** net 30 {1}**SHIP VIA**

Install

P.O. NUMBER

P0006721

ORDER NO.

6785

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
05/03/2023	Labor	Installation of Warhol Pole Banners	28	18.00	504.00
05/03/2023	Labor	Installation of The Mac Entrance: Warhol	1	750.00	750.00

Our FEIN # is 36-2821255.

BALANCE DUE**\$1,254.00**

Thank you for your business!!

[External] Bannerville USA, Inc. - Invoice 34192

"Bannerville USA, Inc." <quickbooks@notification.intuit.com> Wed, May 3, 2023 at 01:50 PM UTC

CC:

BCC:

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INVOICE 34192



Bannerville USA, Inc.

DUE 06/02/2023

\$1,254.00

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