

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1400728
Vendor Name: Banc Certified Merchant Services, LLC
Invoice Number: 8024589049-60123
Invoice Date: 6/1/2023
PO Number:
Check Number: E0095910
Check Amount: \$ 96.00
Check Date: 06/28/2023
Voucher Number: V0791228
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 06/01/2023
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for May 2023	\$96.00	\$96.00
SubTotal			\$96.00
Shipping & Handling			
Taxes			
TOTAL			\$96.00

Payment Details

Thank You

[External] May Invoice

Leah Bennett <lbennett@bcmsmail.com>

Thu, Jun 1, 2023 at 08:59 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 afternoon,

Please see attached.

Thank you



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 May 2023 Invoice.pdf