

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Services, LLC

Invoice Number: 8024589049-090123

Invoice Date: 9/1/2023

PO Number:

Check Number: E0097509

Check Amount: \$ 192.00

Check Date: 10/10/2023

Voucher Number: V0803868

Document Type: AP Invoice

Document Below



# Banc Certified Merchant Services

P O Box 163096  
Columbus, OH 43216

Invoice No. 8024589049

## INVOICE

### Customer

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

Date 09/01/2023  
Order No.  
Rep  
FOB

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

### Payment Details

Thank You

**[External] August Invoice**

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Leah Bennett <lbennett@bcmsmail.com>

Tue, Sep 5, 2023 at 04:14 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.

Have a good day!



Leah Bennett / Office Manager

Banc Certified Merchant Services

Office: (877) 861-8008 Ext 2204

[www.BancCertified.com](http://www.BancCertified.com)

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**1 attachment**

COD Talech August 2023 Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1400728  
Vendor Name: Banc Certified Merchant Services, LLC  
Invoice Number: 8024589049-100323  
Invoice Date: 10/3/2023  
PO Number:  
Check Number: E0097509  
Check Amount: \$ 192.00  
Check Date: 10/10/2023  
Voucher Number: V0803979  
Document Type: AP Invoice

Document Below



# Banc Certified Merchant Services

P O Box 163096  
Columbus, OH 43216

Invoice No. 8024589049

## INVOICE

### Customer

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

Date 10/03/2023  
Order No.  
Rep  
FOB

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

### Payment Details

Thank You

**[External] September Invoice**

---

Leah Bennett <lbennett@bcmsmail.com>

Tue, Oct 3, 2023 at 03:15 PM UTC

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

BCC:

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Good morning,

Please see attached.

Thanks



Leah Bennett / Office Manager

Banc Certified Merchant Services

Office: (877) 861-8008 Ext 2204

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**1 attachment**

COD Talech September 2023 Invoice.pdf