

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1400728  
Vendor Name: Banc Certified Merchant Services, LLC  
Invoice Number: 8024589049-112924  
Invoice Date: 11/29/2024  
PO Number:  
Check Number: E0104922  
Check Amount: \$ 96.00  
Check Date: 01/06/2025  
Voucher Number: V0864050  
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 11/29/2024  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for Novemer 2024	\$96.00	\$96.00
SubTotal			\$96.00
Shipping & Handling			
Taxes			
TOTAL			\$96.00

### Payment Details

Thank You

Leah Bennett <lbennett@bcmsmail.com>

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**[External] November Invoice**

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Leah Bennett <lbennett@bcmsmail.com>

Fri, Nov 29, 2024 at 02:33 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.

Thanks



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 November 2024 Invoice.pdf