

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Services, LLC

Invoice Number: 8024589049-123124

Invoice Date: 12/31/2024

PO Number:

Check Number: E0105052

Check Amount: \$ 96.00

Check Date: 01/14/2025

Voucher Number: V0864936

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 12/31/2024
Order No.
Rep
FOB

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

Payment Details

Thank You

Leah Bennett <lbennett@bcmsmail.com>

[External] Invoice

Leah Bennett <lbennett@bcmsmail.com>

Tue, Dec 31, 2024 at 02:24 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

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1 attachment

COD Talech December 2024 Invoice.pdf