

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Servic

Invoice Number: 8026759905

Invoice Date: 08/02/18

PO Number:

Check Number: E0068720

Check Amount: \$ 540.99

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name: None

Voucher Number: V0523174

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: refakese@cod.edu  
Sent: Mon Aug 13 17:42:45 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Mobile Card Reader Service  
-----

Please charge to 01-80-00757-5904001

Thanks,

**Eugene Refakes**

*Manager, Financial Operations and Systems*

*Administrative Affairs*

*College of DuPage*

Phone | (630)942-3263 | E-Mail | refakese@cod.edu



# Banc Certified Merchant Services

5006 Cemetery Rd  
Hilliard, OH 43026

Invoice No. **8026759905**

## INVOICE

### Customer

Mark Hearsh  
College of DuPage-Student Mobile Services  
425 Fawall Blvd  
Glen Ellyn, IL 60137

Date **8/2/2018**  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Wireless monthly fee for July 2018	\$15.99	\$15.99
<div>APPROVED 08/14/18 - SCOTT BRADY</div>			

### Payment Details

SubTotal	\$15.99
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$15.99</b>

Thank You

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1400728  
Vendor Name: Banc Certified Merchant Servic  
Invoice Number: 8026759905/071918  
Invoice Date: 07/19/18  
PO Number: P0359107  
Check Number: E0068720  
Check Amount: \$ 540.99  
Check Date: 08/15/2018  
Department ID: 00757  
Reviewer Name:  
Voucher Number: V0523222  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: refakese@cod.edu  
Sent: Mon Aug 13 17:41:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for PO Number 359107  
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Thanks,

**Eugene Refakes**

*Manager, Financial Operations and Systems*

*Administrative Affairs*

*College of DuPage*

Phone | (630)942-3263 | E-Mail | refakese@cod.edu



# Banc Certified Merchant Services

5006 Cemetery Rd  
Hilliard, OH 43026

Invoice No. **8026759905**

## INVOICE

### Customer

College of Dupage Student Activities  
425 Fawall Blvd.  
Glen Ellyn, IL 60317

Date **7/19/2018**  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	IWL 250G (Ingenico Wireless)	\$465.00	\$465.00
1	SIM Card	\$40.00	\$40.00
1	Shipping	\$20.00	\$20.00

**3 WAY MATCH**

### Payment Details

SubTotal	\$525.00
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$525.00</b>

Thank You