

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379887
Vendor Name: Banc Certified Merchant Servic
Invoice Number: 100118-01
Invoice Date: 10/01/18
PO Number:
Check Number: 0241537
Check Amount: \$ 96.00
Check Date: 10/17/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0529633
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Oct 02 12:48:26 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0529633
 Voucher Amount \$96.00
 Vendor ID and/or Name 1379887 Banc Certified Merchant Services

E-MAILED OCT 02 2018

Voucher Status: In Progress (Unfinished) AP Type: IM Invoices < \$15,000
 Voucher Date: 10/02/18 Voucher Maintenance Date: 10/02/18 Due Date: 10/11/18
 Invoice Number: 100118-01 Invoice Date: 10/01/18
 Check/Transaction Number: Paid Date:

AP VERIFIED

Created from Document

Item Description	Vendor Item	Quantity	Unit of Measure	Price	Extended Price	GL Posting	Invoice Number	Invoice Date	Invoice Amount	Comments
POS System, September		1.000		96.0000	96.00		05-60-11301-5309001 AUX MAC Operations : Other Contractual Services Exp	100118-01		

Comments

POS System, September 2018
 94 POS System NONE

Approval Date

Next Approval

Elena M. Llanos

OK

10/02/18

VOUCHER



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, Ohio 43026

Ref No. 8024589049

E-MAILED OCT 02 2018

INVOICE

Customer

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

Date 10/1/2018
Order No.
Rep INV# 100118-01
FOB VOUCHER# V0529633

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for September 2018 05-60-11301-5309001 94 PAS SYSTEM NONE Ellen M. Gowen 10/02/18	\$96.00	\$96.00

Payment Details

- ☐ Commission
☐ Residual
☒ Other #VALUE!

SubTotal	\$96.00
Shipping & Handling	
Taxes	
TOTAL	\$96.00

Thank You.