

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40288  
Invoice Date: 07/03/21  
PO Number: B0000371  
Check Number: E0085955  
Check Amount: \$ 1,071.75  
Check Date: 08/17/2021  
Department ID: 00445  
Reviewer Name: None  
Voucher Number: V0690117  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Jul 08 09:01:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1  
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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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

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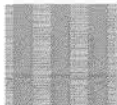
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[attachment: Invoice-40288.pdf]

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
7/3/2021	40288
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,071.75

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 7/4/2021</b>					
	Data Entry	21.50	\$22.50	0.00	\$33.75	\$483.75
	Department Name: Registration					
	Data Entry	28.00	\$21.00	0.00	\$31.50	\$588.00
	Department Name: Registration					

**Please Pay**

**\$1,071.75**

**APPROVED**  
**08/16/21 - CESAR FLORES**

