

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40566  
Invoice Date: 08/21/21  
PO Number: B0000289  
Check Number: E0086212  
Check Amount: \$ 347.20  
Check Date: 09/08/2021  
Voucher Number: V0694849  
Document Type: AP Invoice

Document Below

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From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Wed Aug 25 16:55:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service/Invoicing/Invoice # of 40566

**APPROVED 09/01/21**  
**DANIEL DEASY**

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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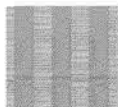
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[attachment: Invoice-40566.pdf]

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>
8/21/2021	40566
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$347.20

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.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	<b>WeekendDate: 8/21/2021</b> Administrative Assistant Department Name: Continuing Education	16.00	\$21.70	0.00	\$32.55	\$347.20

**Please Pay**

**\$347.20**

**INVOICE REVIEWED  
OKAY TO PAY  
ASHLEY MCLAUGHLIN 08/31/21**

