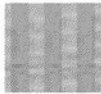


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40597  
Invoice Date: 8/28/2021  
PO Number:  
Check Number: E0086305  
Check Amount: \$ 813.75  
Check Date: 09/22/2021  
Voucher Number: V0699765  
Document Type: AP Invoice

Document Below

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>
8/28/2021	40597
<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**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Parker, Barbara	<b>WeekendDate: 8/29/2021</b> Administrative Assistant Department Name: Continuing Education	16.00	\$21.70	0.00	\$32.55	\$347.20

**Please Pay \$347.20**



"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

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**[External] Banner Personnel Service, Inc. Invoice - 1 of 2**

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"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Sep 2, 2021 at 05:22 PM GMT

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**1 attachment**

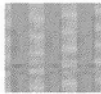
Invoice-40597.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40650  
Invoice Date: 9/4/2021  
PO Number:  
Check Number: E0086305  
Check Amount: \$ 813.75  
Check Date: 09/22/2021  
Voucher Number: V0699766  
Document Type: AP Invoice

Document Below

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**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**

Invoice Date	Invoice #
9/4/2021	40650
Customer #	Invoice Amt
48221	\$173.60

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Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	<b>WeekendDate: 9/4/2021</b> Administrative Assistant Department Name: Continuing Education	8.00	\$21.70	0.00	\$32.55	\$173.60

**Please Pay \$173.60**



"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

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**[External] Banner Personnel Service, Inc. Invoice - 1 of 2**

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"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Sep 9, 2021 at 03:49 PM GMT

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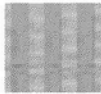
**1 attachment**

Invoice-40650.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40682  
Invoice Date: 9/11/2021  
PO Number:  
Check Number: E0086305  
Check Amount: \$ 813.75  
Check Date: 09/22/2021  
Voucher Number: V0699767  
Document Type: AP Invoice

Document Below

**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>
9/11/2021	40682
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$292.95

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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**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Parker, Barbara	<b>WeekendDate: 9/12/2021</b> Administrative Assistant Department Name: Continuing Education	13.50	\$21.70	0.00	\$32.55	\$292.95

**Please Pay \$292.95**



"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

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**[External] Banner Personnel Service, Inc. Invoice - 1 of 2**

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"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Wed, Sep 15, 2021 at 08:58 PM GMT

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**1 attachment**

Invoice-40682.pdf