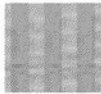


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40870
Invoice Date: 10/2/2021
PO Number:
Check Number: E0086566
Check Amount: \$ 309.23
Check Date: 10/12/2021
Voucher Number: V0709439
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

Invoice Date	Invoice #
10/2/2021	40870
Customer #	Invoice Amt
48221	\$309.23

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	WeekendDate: 10/2/2021 Administrative Assistant Department Name: Continuing Education	14.25	\$21.70	0.00	\$32.55	\$309.23

Please Pay \$309.23



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

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

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

Wed, Oct 6, 2021 at 10:01 PM GMT

CC:

BCC:

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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#####

1 attachment

Invoice-40870.pdf