

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1367917
Vendor Name: Bannerville Usa
Invoice Number: 31153
Invoice Date: 10/14/2021
PO Number: P0000934
Check Number: E0086729
Check Amount: \$ 450.00
Check Date: 10/27/2021
Voucher Number: V0711669
Document Type: AP Invoice

Document Below

Bannerville USA, Inc.
PO Box 184
Western Springs, IL 60558
630-455-0304
pat@bannerville.com



INVOICE

BILL TO

Finance Office
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SHIP TO

Ben Johnson
College of DuPage
The Mac
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 31153**DATE 10/14/2021****DUE DATE 11/13/2021****TERMS net 30 {1}****SHIP VIA**

Pick Up

P.O. NUMBER

P0000934

ORDER NO.

4024

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
10/14/2021	Light Pole Banner	The Mac: Tony Fitzpatrick - 36 x 84"	2	150.00	300.00T
10/14/2021	Light Pole Banner	The Mac: Tony Fitzpatrick - 12 x 84"	2	75.00	150.00T

Our FEIN # is 36-2821255.

SUBTOTAL	450.00
TAX (0)	0.00
TOTAL	450.00
BALANCE DUE	\$450.00

Thank you for your business!!



Bannerville USA, Inc.

DUE 11/13/2021

\$450.00

Review and pay

Powered by QuickBooks

Dear Finance Office,

Thank you for your recent order. Attached is your invoice.

We really appreciate your business, support and feedback, and truly value you as a customer.

Payment options: ACH, check or cash. We do not accept credit cards.

Thanks for your business!

Bannerville

Bannerville USA, Inc.

PO Box 184 Western Springs, IL 60558

630-455-0304 pat@bannerville.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_31153_from_Bannerville_USA_Inc.pdf