

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Services, LLC

Invoice Number: 8024589049-030123

Invoice Date: 3/1/2023

PO Number:

Check Number: E0094286

Check Amount: \$ 96.00

Check Date: 03/22/2023

Voucher Number: V0779556

Document Type: AP Invoice

Document Below



# Banc Certified Merchant Services

5006 Cemetery Rd  
Hilliard, OH 43026

Invoice No. 8024589049

## INVOICE

### Customer

College of DuPage Mac Theater Concessions  
425 Fawall Blvd  
Glen Ellyn, IL 60137

Date 03/01/2023  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for February 2023	\$96.00	\$96.00
SubTotal			\$96.00
Shipping & Handling			
Taxes			
TOTAL			\$96.00

### Payment Details

Thank You

**[External] February 2023 Invoice**

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Leah Bennett <lbennett@bcmsmail.com>

Wed, Mar 1, 2023 at 06:06 PM UTC

CC: Schoettle, Kari <schoettlek@cod.edu>

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.

Good afternoon,

Please see attached.

Have a good day!



Leah Bennett / Office Manager

Banc Certified Merchant Services

Office: (877) 861-8008 Ext 2204

[www.BancCertified.com](http://www.BancCertified.com)

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**1 attachment**

COD Talech February 2023 Invoice.pdf