

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1400728

**Vendor Name:** Banc Certified Merchant Services, LLC

**Check Details:**

**Check Number:** E0106210

**Check Amount:** \$ 96.00

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 8024589049-030325

**Invoice Date:** 3/3/2025

**PO Number:** NULL

**Voucher Number:** V0875730

**Document Type:** AP Invoice

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**Document Below**



# Banc Certified Merchant Services

P O Box 163096  
Columbus, OH 43216

Invoice No. 8024589049

## INVOICE

### Customer

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

Date 03/03/2025

Order No.

Rep

FOB

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for February 2025	\$96.00	\$96.00

### Payment Details

SubTotal	\$96.00
Shipping & Handling	
Taxes	
<b>TOTAL</b>	<b>\$96.00</b>

Thank You

Leah Bennett <lbennett@bcmsmail.com>

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**[External] Invoice**

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Leah Bennett <lbennett@bcmsmail.com>

Mon, Mar 3, 2025 at 09:11 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.

Thanks



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 2025 Invoice.pdf