

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Services, LLC

Check Details:

Check Number: E0109344

Check Amount: \$ 96.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 8024589049-082925

Invoice Date: 8/29/2025

PO Number: NULL

Voucher Number: V0899084

Document Type: AP Invoice

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 08/29/2025

Order No.

Rep

FOB

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

Payment Details

SubTotal	\$96.00
Shipping & Handling	
Taxes	
TOTAL	\$96.00

Thank You

Leah Bennett <lbennett@bcmsmail.com>

[External] Invoice

Leah Bennett <lbennett@bcmsmail.com>

Fri, Aug 29, 2025 at 03:36 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 morning,

Please see attached.

Thanks



Leah Bennett / Office Manager

Banc Certified Merchant Services

Office: (877) 861-8008 Ext 2204

www.BancCertified.com

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1 attachment

COD Talech August 2025 Invoice.pdf