

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1367917

Vendor Name: Bannerville Usa

Check Details:

Check Number: E0109759

Check Amount: \$ 3,085.50

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 038877

Invoice Date: 9/19/2025

PO Number: P0019215

Voucher Number: V0904694

Document Type: AP Invoice

Document Below

BANNERVILLE USA, INC.
PO Box 184
Western Springs, IL 60558
+16304550304
pat@bannerville.com



INVOICE

BILL TO

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

SHIP TO

Kari Schoettle
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 038877**DATE** 09/19/2025**DUE DATE** 10/19/2025**TERMS** net 30 {1}**SHIP VIA**

Install

P.O. NUMBER

P0019215

ORDER NO.

11603

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
09/19/2025	Light Pole Banner	The Mac: Season 25/26 - 30 x 72", mesh	15	130.00	1,950.00T
09/19/2025	Light Pole Banner	The Mac: Season 25/26 - 12 x 72", mesh	9	67.50	607.50T

Our FEIN # is 36-2821255.

SUBTOTAL	2,557.50
TAX (0)	0.00
TOTAL	2,557.50
BALANCE DUE	\$2,557.50

Thank you for your business!!

[External] Bannerville USA, Inc. - Invoice 038877

"BANNERVILLE USA, INC." <quickbooks@notification.intuit.com> Fri, Sep 19, 2025 at 04:41 PM UTC

CC:

BCC:

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STORAGE DONE RIGHT

Your invoice is ready!

BALANCE DUE

\$2,557.50

[View and pay](#)

BANK

Our FEIN # is 36-2821255.

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 transfer or check. We do not accept credit cards.

Thanks for your business!
Bannerville

BANNERVILLE USA, INC.

PO Box 184 Western Springs, IL 60558

+16304550304 pat@bannerville.com

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1 attachment

Invoice_038877_from_BANNERVILLE_USA_INC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1367917

Vendor Name: Bannerville Usa

Check Details:

Check Number: E0109759

Check Amount: \$ 3,085.50

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 038878

Invoice Date: 9/19/2025

PO Number: P0019329

Voucher Number: V0904695

Document Type: AP Invoice

Document Below

BANNERVILLE USA, INC.
PO Box 184
Western Springs, IL 60558
+16304550304
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
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 038878**DATE** 09/19/2025**DUE DATE** 10/19/2025**TERMS** net 30 {1}**SHIP VIA**

Install

P.O. NUMBER

P0019329

ORDER NO.

11603-2

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
09/19/2025	Labor	Installation of Mac Pole Banners	24	22.00	528.00

Our FEIN # is 36-2821255.

SUBTOTAL	528.00
TAX (0)	0.00
TOTAL	528.00
BALANCE DUE	\$528.00

Thank you for your business!!

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\$528.00

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