

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1367917 **Vendor Name:** Bannerville Usa

Check Details:

Check Number: E0114493 **Check Amount:** \$ 5,020.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 040277 **Invoice Date:** 6/23/2026 **PO Number:** P0023696
Voucher Number: V0944419

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

Janey Sarther
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 040277

DATE 06/23/2026

DUE DATE 07/23/2026

TERMS net 30 {1}

P.O. NUMBER

P0023696

ORDER NO.

13007

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
06/23/2026	Custom Banner	The Mac: Season 24/25 - 36 x 138" (Lakeside)	4	245.00	980.00T
06/23/2026	Shipping	Shipping	1	50.00	50.00

Our FEIN # is 36-2821255.

Ways to pay

BANK

SUBTOTAL 1,030.00
TAX (0) 0.00
TOTAL 1,030.00
BALANCE DUE **\$1,030.00**

View and pay

FY26

P0023696
05-60-11601-5402001
62 Print General
LAK27

Thank you for your business!!

"Junokas, Molly" <junokasm@cod.edu>

Bannerville Inv 040277

"Junokas, Molly" <junokasm@cod.edu>

Mon, Jun 29, 2026 at 08:04 PM UTC

CC:

BCC:

Good afternoon,

Just want to confirm this was received.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Bannerville USA Inv 040277 1030.00 06-23-26.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1367917 **Vendor Name:** Bannerville Usa

Check Details:

Check Number: E0114493 **Check Amount:** \$ 5,020.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 040199 **Invoice Date:** 6/9/2026 **PO Number:** P0023493
Voucher Number: V0944421

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 # 040199

DATE 06/09/2026

DUE DATE 07/09/2026

TERMS net 30 {1}

SHIP VIA

Install

P.O. NUMBER

P0023493

ORDER NO.

12841-2

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
06/09/2026	Labor	Installation of Mac Pole Banners	28	25.00	700.00

Our FEIN # is 36-2821255.

Ways to pay

BANK

SUBTOTAL	700.00
TAX (0)	0.00
TOTAL	700.00
BALANCE DUE	\$700.00

View and pay

FY26

P0023493
05-60-11601-5309004
499 Contracted Staff
SEA27

Thank you for your business!!

"Junokas, Molly" <junokasm@cod.edu>

Bannerville Inv 040199

"Junokas, Molly" <junokasm@cod.edu>

Mon, Jun 29, 2026 at 08:04 PM UTC

CC:

BCC:

Hello,

Just want to confirm this was received.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Bannerville USA Inv 040199 700.00 06-09-26.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1367917 **Vendor Name:** Bannerville Usa

Check Details:

Check Number: E0114493 **Check Amount:** \$ 5,020.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 040198 **Invoice Date:** 6/9/2026 **PO Number:** P0023438
Voucher Number: V0944422

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 # 040198**DATE** 06/09/2026**DUE DATE** 07/09/2026**TERMS** net 30 {1}**SHIP VIA**

Install

P.O. NUMBER

P0023438

ORDER NO.

12841-1

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
06/09/2026	Light Pole Banner	The Mac: 40th Anniversary - 30 x 72", mesh	15	140.00	2,100.00T
06/09/2026	Light Pole Banner	The Mac: 40th Anniversary - 12 x 72", mesh	9	70.00	630.00T
06/09/2026	Light Pole Banner	The Mac: 40th Anniversary - 36 x 84", mesh	2	185.00	370.00T
06/09/2026	Light Pole Banner	The Mac: 40th Anniversary - 18 x 84", mesh	2	95.00	190.00T

Our FEIN # is 36-2821255.

Ways to pay

BANK

SUBTOTAL	3,290.00
TAX (0)	0.00
TOTAL	3,290.00
BALANCE DUE	\$3,290.00

[View and pay](#)

FY26

P0023438
05-60-11601-5402001
62 Print General
SEA27

Thank you for your business!!

"Junokas, Molly" <junokasm@cod.edu>

Bannerville Inv 040198

"Junokas, Molly" <junokasm@cod.edu>

Mon, Jun 29, 2026 at 08:05 PM UTC

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BCC:

Hello,

Want to make sure this was received.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

COD Summer Hours: Closed Fridays June 5-Aug 7

1 attachment

Bannerville USA Inv 040198 3290.00 06-09-26.pdf