

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1400728 **Vendor Name:** Banc Certified Merchant Services, LLC

Check Details:

Check Number: E0110447 **Check Amount:** \$ 96.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 8024589049-103025 **Invoice Date:** 10/30/2025 **PO Number:** NULL **Voucher Number:** V0912816

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 10/30/2025

Order No.

Rep

FOB

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

Payment Details

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

Thank You

Leah Bennett <lbennett@bcmsmail.com>

[External] October Invoice

Leah Bennett <lbennett@bcmsmail.com>

Fri, Oct 31, 2025 at 01:32 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

CONFIDENTIALITY NOTICE: This confidential electronic mail message is intended only for the person(s) and/or individual entity (or entities) to whom it is addressed, and may contain information that is privileged and/or proprietary and exempt from disclosure under applicable laws. If you are not the intended recipient(s), or the employee or agent responsible for delivering this message to the intended recipient(s), you are hereby notified that you should NOT copy, forward, or otherwise distribute it or any parts of its contents in any form to anyone other than the intended recipient(s). In addition, if you have received this electronic mail in error, please immediately notify this office by return email, telephone, or fax (see above) and delete the errant message in its entirety. Thank you.

1 attachment

COD Talech October 2025 Invoice.pdf