

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 46290

Invoice Date: 03/31/20

PO Number: B0366295

Check Number: E0080380

Check Amount: \$ 2,771.80

Check Date: 06/10/2020

Department ID: 11601

Reviewer Name:

Voucher Number: V0625609

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Jun 02 13:31:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Paddock 46290

Please process.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002



Daily Herald Digital Reflejos NICHÉ BUSINESS LEDGER EVENT

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com

Invoice

E-MAILED MAY 28 2020

Bill To : COLLEGE OF DUPAGE/MCANINCH A

COLLEGE OF DUPAGE/MCANINCH A

425 FAWELL BLVD.

ELLEN MCGOWAN

GLEN ELLYN, IL 60137

AP VERIFIED
06/04/20 - BETHANY CRUSE

Invoice # : 46290

Invoice Date : 03/31/2020

Terms : 15 days

Customer Account # : 105074

Due Date : 04/15/2020

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
44014	Drum Tao 2020/Cirque Eloize	01/13/2020		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1135022		Drum Tao 2020/Cirque Eloize	Issue Date: 3/1/2020; Edition: Daily Herald; Section: DH Your Time; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.20

Total Amount:

\$ 469.20

05 60 11601 5407001

71 Print Ads

TR20 - DRUMT 234.60

TR20 - ELOIZE 234.60

Ellen Mcgowan

5/28/20

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648

Classified Sales: (847) 427-4444

Credit Dept: (847) 427-4346

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
 PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/31/2020	46290	105074	\$ 469.20

Bill to : COLLEGE OF DUPAGE/MCANINCH A
 COLLEGE OF DUPAGE/MCANINCH AR
 425 FAWELL BLVD.
 ELLEN MCGOWAN
 GLEN ELLYN, IL 60137

Make Payments Payable to :
 PLEASE MAKE ALL CHECKS PAYABLE TO:
 PADDOCK PUBLICATIONS, INC.
 P.O. BOX 7761
 CAROL STREAM, IL 60197-7761

0046290 00046920

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 44232

Invoice Date: 03/01/20

PO Number: B0366295

Check Number: E0080380

Check Amount: \$ 2,771.80

Check Date: 06/10/2020

Department ID: 11601

Reviewer Name:

Voucher Number: V0625610

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Jun 02 13:41:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Paddock #44232

Please process. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002



Daily Herald Digital Reflejos NICHIE BUSINESS LEDGER EVENT

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com

Invoice

~~E-MAILED MAR 12 2020~~

E-MAILED MAY 28 2020

Invoice #: 44232

Invoice Date: 03/01/2020

Terms: 15 days

Customer Account #: 105074

Due Date: 03/16/2020

Bill To: COLLEGE OF DUPAGE/MCANINCH A
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWEILL BLVD
ELLEN MCGOWAN
GLEN ELLYN, IL 60131

AP VERIFIED

06/04/20 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep
44014	Drum Tao 2020/Cirque Eloize	01/13/2020		Rob Bartolucci

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1135021		Drum Tao	Issue Date: 2/28/2020; 2020/Cirque Edition: Daily Herald; Section: DH Time Out; Eloize Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.20

TR20-DRUMT

Order Number	Order Name	Order Date	Order PO #	Sales Rep
46384	Ballet Folclorico Nacional de Mexico de SILVIA LOZANO	01/28/2020		Rob Bartolucci

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1142528		Ballet Folclorico Nacional de Mexico de SILVIA LOZANO	Issue Date: 2/7/2020; Edition: Reflejos; Section: DH Reflejos; Ad Size: 5.38 x 4 = 21.52; Page: 6	\$ 895.00

TR20-FOLCLO

Order Number	Order Name	Order Date	Order PO #	Sales Rep
48028	BTE The Cake	02/04/2020		Rob Bartolucci

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1145504		BTE The Cake	Issue Date: 2/21/2020; Edition: Daily Herald; Section: DH Time Out; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.20

BT20-CAKE

Print	1145505		BTE The Cake	Issue Date: 2/23/2020; Edition: Daily Herald; Section: DH Your Time; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.20
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71 Print Ads

Total Amount:

\$ 2,302.60

05-60-11601-5407001

TR20-DRUMT \$469.20

TR20-FOLCLO \$895

\$1364.20

05-60-11101-5407001

BT20-CAKE \$438.4

Ellen McGowan 5/28/20

3/10/20

PAYMENT and ADVERTISING TERMS & CONDITIONS:

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Subject to late finance of 1.5 percent per month. Contracts accounts with past due balances are subject to cancellation.

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4346

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!

Is your company celebrating an event? Find out how we can create a publication promoting your event at no cost to you.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/01/2020	44232	105074	\$ 2,302.60

Bill to : COLLEGE OF DUPAGE/MCANINCH A
 COLLEGE OF DUPAGE/MCANINCH AR
 425 FAWELL BLVD.
 ELLEN MCGOWAN
 GLEN ELLYN, IL 60137

Make Payments Payable to :
 PLEASE MAKE ALL CHECKS PAYABLE TO:
 PADDOCK PUBLICATIONS, INC.
 P.O. BOX 7761
 CAROL STREAM, IL 60197-7761

0044232 00230260