

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084209
Vendor Name: Daily Herald
Invoice Number: 179476
Invoice Date: 05/01/21
PO Number: P0372777
Check Number: E0085239
Check Amount: \$ 2,750.00
Check Date: 06/22/2021
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0682899
Redaction Type: None
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

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

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

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

APPROVED 06/16/21
DANIEL DEASY

Invoice

Bill To : Stephanie Abrassart
College of DuPage Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 179476
Invoice Date : 05/01/2021
Terms : 15 days
Customer Account # : 131009
Due Date : 05/16/2021

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
101027	2021 Book of Lists	03/08/2021		Andy Zielonka	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1402083	372777	2021 Book of Lists	Issue Date: 4/12/2021; Edition: Book of Lists; Section: DH BL Special Section; Ad Size: 11.13 x 4 = 44.52; Page: 0	\$ 2,750.00

Total Amount:

\$ 2,750.00

APPROVED 06/01/21
DANIEL DEASY

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) 427-4343

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

INVOICE REVIEWED

OKAY TO PAY

Please contact and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2021	372777	131009	\$ 2,750.00

YVONNE BEDFORD 05/28/21

Bill to : Stephanie Abrassart
College of DuPage Business Solutions
425 Fawell Blvd.
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

0179476 00275000

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 16:41:53 CDT 2021
To: invoicing@cod.edu
CC: bedford@cod.edu
Subject: Invoice for PO 372777

Hi there,
Here is the invoice for PO 372777
Please let me know if you have any questions.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: Invoice_CODBusinessSolutions_179476.pdf]