

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 208354A
Invoice Date: 2/19/2022
PO Number: B0000200
Check Number: E0088574
Check Amount: \$ 234.60
Check Date: 03/09/2022
Voucher Number: V0730235
Document Type: AP Invoice

Document Below



93 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: accts.receivable@dailyherald.com

Invoice



Invoice # : 208354

Invoice Date : 02/19/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 03/06/2022

000355 T2 B2 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
146158	B0000200	02/16/2022	4578108- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1643304	4578108	B0000200	Issue Date: 2/17/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 58.65

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
146159	B0000200	02/16/2022	4578110- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1643313	4578110	B0000200	Issue Date: 2/17/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 58.65

Total Amount:

\$ 117.30

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

1 attachment

3678_001.pdf