

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 208986  
Invoice Date: 2/28/2022  
PO Number: B0000200  
Check Number: E0088705  
Check Amount: \$ 124.20  
Check Date: 03/15/2022  
Voucher Number: V0732459  
Document Type: AP Invoice

Document Below



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

# Invoice



Invoice # : 208986

Invoice Date : 02/28/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 03/15/2022

000240 T2 B3 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  |          |
|--------------|------------|------------|-------------------------|--|----------|
| 146938       | B0000200   | 02/22/2022 | 4578453-<br>KEVIN CASEY | svc_pad_ws   |          |
| Ad Type      | Ad Number  | Ad PO#     | Ad Name                 | Ad Description   | Net      |
| Print        | 1647925    | 4578453    | B0000200                | Issue Date: 2/24/2022;<br>Edition: Daily Herald; Section: Bid Notices;<br>Lines: 0.00; Page: 0 | \$ 62.10 |

  

| Order Number | Order Name | Order Date | Order PO #              | Sales Rep  |          |
|--------------|------------|------------|-------------------------|--|----------|
| 147012       | B0000200   | 02/23/2022 | 4578477-<br>KEVIN CASEY | svc_pad_ws   |          |
| Ad Type      | Ad Number  | Ad PO#     | Ad Name                 | Ad Description   | Net      |
| Print        | 1648439    | 4578477    | B0000200                | Issue Date: 2/24/2022;<br>Edition: Daily Herald; Section: Bid Notices;<br>Lines: 0.00; Page: 0 | \$ 62.10 |

Total Amount:

\$ 124.20

**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) 427-4343

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

Please detach and return bottom portion with your remittance.

| Invoice Date : | Invoice No. : | Account No. | Amount Due : |
|----------------|---------------|-------------|--------------|
| 02/28/2022     | 208986        | 117519      | \$ 124.20    |

**Bill to :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
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

0208986 00012420

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

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**Attached Image**

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

Mon, Mar 7, 2022 at 05:28 PM GMT

CC:

BCC:

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**1 attachment**

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