

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 140641  
Invoice Date: 1/3/2022  
PO Number: P0001675  
Check Number: E0089385  
Check Amount: \$ 11,915.47  
Check Date: 04/27/2022  
Voucher Number: V0737430  
Document Type: AP Invoice

Document Below



P0001675  
Line 1, \$4485  
Line 2, \$1538  
Line 3, \$5892.47

Page number: 1 of 1

## Proforma Invoice

**Bill To :** Ms. Ellen McGowan  
COLLEGE OF DUPAGE/MCANINCH AR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Invoice 140641  
**Proforma Invoice date :** 01/03/2022  
**Terms :** 15 days  
**Customer Account # :** 105074  
**Due Date :** 01/18/2022

| Order number        | Order name                                | Order date | Order PO #  | Sales Rep   |                                      |
|---------------------|---|------------|---|---|--------------------------------------|
| 140641              | 2022 Mid Season<br>Brochure - Direct Mail | 01/03/2022 |   | Rob Bartolucci  |                                      |
| Ad type             | Ad number                                 | Ad PO#     | Ad Name   | Ad Description  | Net                                  |
| Commercial Printing | 1613432                                   |            | 2022 Mid Season<br>Brochure - Postage                       | Issue Date: 1/10/2022;<br>Edition: Commercial Printing; Section: Direct Mail -<br>Postage; Ad Size: 0.00 x 0 = 0.00               | Postage Line 3 on PO<br>\$ 5,892.47  |
| Commercial Printing | 1613431                                   |            | 2022 Mid Season<br>Brochure - Address<br>seal and Mail sort | Issue Date: 1/10/2022;<br>Edition: Commercial Printing; Section: Direct Mail -<br>List / Addressing; Ad Size: 0.00 x 0 = 0.00     | Mailing Line 2 on PO<br>\$ 1,538.00  |
| Commercial Printing | 1613428                                   |            | 2022 Mid Season<br>Brochure Printing                        | Issue Date: 1/10/2022;<br>Edition: Commercial Printing; Section: Direct Mail -<br>Printing - Card Stock; Ad Size: 0.00 x 0 = 0.00 | Printing Line 1 on PO<br>\$ 4,485.00 |

**Total Amount:** \$ 11,915.47

### 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 : | Order No. : | Account No. | Amount Due : |
|----------------|-------------|-------------|--------------|
| 01/03/2022     | 140641      | 105074      | \$ 11,915.47 |

**Bill to :** Ms. Ellen McGowan  
COLLEGE OF DUPAGE/MCANINCH AR  
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

61 Printing \$4485 06-40-02825-5402001  
74 Mailing \$1538 06-40-02825-5407001  
03 Postage \$5892.47 06-40-02825-5404003  
many shows

"Schoettle, Kari" <schoettlek@cod.edu>

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**Paddock Inv 140641**

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"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Apr 21, 2022 at 06:44 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Paddock Daily Herald Inv 140641 \$11915.47.pdf