

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 222382  
Invoice Date: 7/10/2022  
PO Number: B0000754  
Check Number: E0090829  
Check Amount: \$ 202.40  
Check Date: 08/03/2022  
Voucher Number: V0749154  
Document Type: AP Invoice

Document Below



Daily Herald Digital Ad Sales Niche Business Update Event  
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 # : 222382

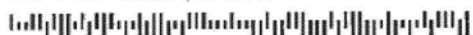
Invoice Date : 07/10/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 07/25/2022

000151 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	
163435	2023-B0001	07/05/2022	4585191- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1736702			Issue Date: 7/6/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 1.00; Page: 0	\$ 75.90
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
163547	2023-B0002	07/06/2022	4585235- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1735775	4585235	2023-B0002	Issue Date: 7/7/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Total Amount:

\$ 140.30



**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 :
07/10/2022	222382	117519	\$ 140.30

**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

0222382 00014030



**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 04:35 PM GMT

CC:

BCC:

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**1 attachment**

0597\_001.pdf



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 # : 222382

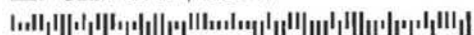
Invoice Date : 07/10/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 07/25/2022

000151 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	
163435	2023-B0001	07/05/2022	4585191- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1736702			Issue Date: 7/6/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 1.00; Page: 0	\$ 75.90
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
163547	2023-B0002	07/06/2022	4585235- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1735775	4585235	2023-B0002	Issue Date: 7/7/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Total Amount:

\$ 140.30





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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/10/2022	222382	117519	\$ 140.30

**Bill to :** COLLEGE OF DUPAGE -  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Make Payments Payable to :**  
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PADDOCK PUBLICATIONS, INC.  
P.O. BOX 7761  
CAROL STREAM, IL 60197-7761

0222382 00014030



**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 04:35 PM GMT

CC:

BCC:

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**1 attachment**

0597\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 222031  
Invoice Date: 7/3/2022  
PO Number: B0000200  
Check Number: E0090829  
Check Amount: \$ 202.40  
Check Date: 08/03/2022  
Voucher Number: V0749156  
Document Type: AP Invoice

Document Below



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

# Invoice



Invoice # : 222031

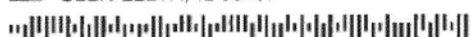
Invoice Date : 07/03/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 07/18/2022

000000 T1 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	
162529	B0000200 / 2022-R00	06/24/2022	4584727- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1729153	4584727	B0000200 / 2022-R00	Issue Date: 6/27/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Total Amount:

\$ 62.10

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/03/2022	222031	117519	\$ 62.10

Bill to : COLLEGE OF DUPAGE -  
 COLLEGE OF DUPAGE -  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

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

0222031 00006210

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jul 13, 2022 at 05:07 PM GMT

CC:

BCC:

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**1 attachment**

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

# Invoice



860000 T1 B2 P \*\*\*\*\*SINGLE-PIECE  
 COLLEGE OF DUPAGE -  
 COLLEGE OF DUPAGE -  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137



Invoice # : 222031  
 Invoice Date : 07/03/2022  
 Terms : 15 days  
 Customer Account # : 117519  
 Due Date : 07/18/2022

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
162529	B0000200 / 2022-R00	06/24/2022	4584727- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1729153	4584727	B0000200 / 2022-R00	Issue Date: 6/27/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Total Amount: \$ 62.10

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/03/2022	222031	117519	\$ 62.10

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

0222031 00006210

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jul 13, 2022 at 05:07 PM GMT

CC:

BCC:

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**1 attachment**

0407\_001.pdf