

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 91056L01

Invoice Date: 12/01/17

PO Number: B0353096

Check Number: E0065074

Check Amount: \$ 1,676.40

Check Date: 01/24/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0491989

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu

Sent: Wed Jan 17 10:37:28 CST 2018

To: invoicing@cod.edu

CC:

Subject: Paddock Publications 1-17-18.pdf



BILLING PERIOD	ADVERTISING NAME
12/1/17 - 12/31/17	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 1,635.00	NET 15 DAYS

Daily Herald Digital **Reflejos** NICHE BUSINESS LEDGER EVENT MARKETING

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

COLLEGE OF DUPAGE
ATTN: LAUREL ORGANS
425 FAWELL BLVD.
GLEN ELIYN, IL 60137

AP VERIFIED

DISPLAY
INVOICE

01/23/18 - BETHANY CRUSE

SALES DEPARTMENT
(847) 427-4624

CREDIT DEPARTMENT
(847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
12/1/17	91056L01	REFLEJOS EDUCATION S RPPF-FULL 3 COLOR DIGITIZED PRINT TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,625.00 0.00 10.00	1,635.00

[Signature]
Bo# 353096
acct # 01-90-00825-5407001
1-16-18

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!
Is your company celebrating an event?
Find out how we can create a publication promoting your event at no cost to you.

Daily Herald Digital **Reflejos** NICHE BUSINESS LEDGER EVENT MARKETING

FEIN 36-2104951

AMOUNT DUE
\$ 1,635.00

REMITTANCE ADDRESS
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC. PO BOX 3204 ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO CANCELLATION."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
12/1/17 - 12/31/17	102582	COLLEGE OF DUPAGE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: T4490986

Invoice Date: 01/12/18

PO Number: B0352838

Check Number: E0065074

Check Amount: \$ 1,676.40

Check Date: 01/24/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0492050

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Paddock Publications, Inc.
PO Box 7761, Carol Stream, IL 60197-7761

Classified Advertising Invoice

*** LEGAL NOTICE ***

Amount Due \$ 41.40

AP VERIFIED
01/23/18 BETHANY CRUSE
COLLEGE OF DUPAGE
425 E. WILSON RD
SUITE 1540E
GLEN ELLYN IL 60137

Current Charges Not Due For Ads Expiring 01/07/2018 - 01/13/2018

Account: 6308582800

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4490986	SUSAN CASTELLANO	2018-B0032	01/12	01/12	BID NOTICENO 2018B0032THE COLL	36	1	\$ 41.40	\$ 41.40
Due Upon Receipt									\$ 41.40
Thank you. We appreciate your business.									
BD # 352838 GL 01-80 00749-5407001 Janet Reed 1/22/18									

Place a classified ad by calling 847-427-4444 or 630-955-0008 or Fax your order to 847-427-1130. Accounting Department 847-427-4346.
Find the best local job, home, auto and merchandise listings online at DailyHerald.com. The Daily Herald has partnered with Yahoo! HotJobs to deliver more than 2.5 million potential jobseekers to our advertisers. To learn more call (847)806-4242.

Please detach and return bottom portion with your remittance
Do not send cash. Make checks payable to Paddock Publications, Inc.

COLLEGE OF DUPAGE

Account: 6308582800

Billing Period 01/07/2018 - 01/13/2018

Amount Due \$ 41.40

Paddock Publications, Inc.
PO Box 7761
Carol Stream, IL 60197-7761

Classified Advertising Invoice

Please select method of payment.

My check is enclosed.

Credit Card (circle one)

Visa MC DC Amex

CR. CARD#

Expire Date

Signature

6308582800 20180113 00004140 5