

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: T4504236

Invoice Date: 07/09/18

PO Number: B0358998

Check Number: E0068420

Check Amount: \$ 50.60

Check Date: 07/25/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0521583

Redaction Type: None

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

Document Below

From: purchasingstudentworker@cod.edu
Sent: Mon Jul 23 14:18:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

-----Original Message----- From: PRN157@cod.edu [mailto:PRN157@cod.edu] Sent: Monday, July 23, 2018 2:16 PM To: Purchasing - Student Worker Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: BI1540WC7835 Device Name: PRN157

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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

Classified Advertising Invoice

*** LEGAL NOTICE ***

Amount Due \$ 50.60

COLLEGE OF DUPAGE
425 FAWEA LVD
SUITE 1540E
GLEN ELLYN IL 60137

AP VERIFIED

Current Charges Now Due For Ads Expiring 07/08/2018 - 07/14/2018

Account: 6308582800

07/24/18 - BETHANY CRUSE

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4504236	JOHN MCGARRY	2019-R0002	07/09	07/09	RFP NOTICENO 2019R0002THE COLL	44	1	\$ 50.60	\$ 50.60
Due Upon Receipt									\$ 50.60

Thank you. We appreciate your business.

B/O 358 998
GL: 01-80-00749 - 5407001
James P. [Signature]
7/24/18

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)427-4444.

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 07/08/2018 - 07/14/2018

Amount Due \$ 50.60

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PO Box 7761
Carol Stream, IL 60197-7761

Classified Advertising Invoice

6308582800 20180714 00005060 0