

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084209

Vendor Name: Daily Herald

Invoice Number: 10859E01

Invoice Date: 06/24/18

PO Number: P0358195

Check Number: 0237909

Check Amount: \$ 450.00

Check Date: 08/15/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0519218

Redaction Type: None

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

Document Below



BILLING PERIOD	ADVERTISING NAME
AMOUNT DUE THIS BILLING PERIOD	COLLEGE OF DUPAGE
\$ 3,428.00	TERMS OF PAYMENT

**AP VERIFIED**  
**07/17/18 - BETHANY CRUSE**

COLLEGE OF DUPAGE  
 ATTN: LAURIE JORGENSEN  
 425 FAWELL BLVD.  
 GLEN ELLEN, IL 60137

PAGE #	BILLING DATE
1	6/27/18
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

DISPLAY STATEMENT

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
5/25/18	10124E01	ENGLISH LANGUAGE ACQU RQEP-FULL 3 COLOR TOTAL DUE	2 X 5.37 = 10.74 in	740.00 0.00	740.00
6/1/18	10743E01	REFLEJOS EDUCATION SE RPPF-FULL 3 COLOR - MKG TOTAL DUE	4 X 10.87	1,640.00 0.00	1,640.00
6/13/18	99692L01	FIREMEN TESTING DAILY-MNDP 3 COLOR DIGITIZED PRINT TOTAL DUE	2 X 7 = 14 in	490.00 98.00 10.00	598.00
6/24/18	10859E01	SENIOR RESOURCE GUIDE NIC4-FULL PO # 358195 3 COLOR TOTAL DUE	2 X 5.48 = 10.96 in	450.00 0.00	450.00

*Don't know  
 missing 2018*

*COPIES*

APPROVED

*[Signature]*

JUL 10 2018

*P.O. BO 353096  
 FY18 OR To Pay  
 Laurie Jorgensen*

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FEIN 36-2104951

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

AMOUNT DUE
\$ 3,428.00

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."  
 \*\*\* DISPLAY STATEMENT \*\*\*

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
	102582	COLLEGE OF DUPAGE