

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084209

Vendor Name: Daily Herald

Invoice Number: 12745E01

Invoice Date: 08/10/18

PO Number: B0359035

Check Number: 0241579

Check Amount: \$ 450.80

Check Date: 10/17/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0529934

Redaction Type: None

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

Document Below



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

BILLING PERIOD	ADVERTISING NAME
8/1/18 - 8/31/18	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 2,830.80	NET 15 DAYS

Daily Herald Digital Reflejos Niche Business Ledger EVENT MARKETING

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

DISPLAY
INVOICE

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/QT/Y/RATE	GROSS	NET AMOUNT
8/3/18	13687E01	REFLEJOS EDUCATION S RPPF-FULL 3 COLOR TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,640.00 0.00	1,640.00
8/10/18	12745E01	BUSINESS SOLUTIONS I DALY-MNDP 3 COLOR DIGITIZED PRINT TOTAL DUE *DAILY HERALD*	2 X 7 <i>Bot 359035 okay to pay</i>	435.80 0.00 15.00	450.80
8/17/18	14040E01	ENGLISH LANGUAGE ACQ 3 COLOR TOTAL DUE *REFLEJOS*	<i>Bot 359036 okay to pay</i>	740.00 0.00	740.00

AP VERIFIED
10/04/18 - BETHANY CRUSE

APPROVED

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
\$ 2,830.80

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
8/1/18 - 8/31/18	102582	COLLEGE OF DUPAGE