

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084209

Vendor Name: Daily Herald

Invoice Number: 14040E01

Invoice Date: 08/17/18

PO Number: P0359636

Check Number: 0241580

Check Amount: \$ 740.00

Check Date: 10/17/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0530018

Redaction Type: None

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

Document Below

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From: cruseb199@cod.edu

Sent: Thu Oct 04 12:07:28 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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GROUP

**AP VERIFIED**

**10/05/18 BETHANY CRUSE**

COLLEGE OF DUPAGE  
ATTN: AARON JOHNSON  
1200 W. LAKE 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	

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	435.80 0.00 15.00	450.80
8/17/18	14040E01	ENGLISH LANGUAGE ACQ RPHP-FULL 3 COLOR TOTAL DUE *REFLEJOS*	2 X 5.37 = 10.74 in	740.00 0.00	740.00

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."

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
8/1/18 - 8/31/18	102582	COLLEGE OF DUPAGE