

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 083118

Invoice Date: 08/31/18

PO Number: B0360428

Check Number: E0069538

Check Amount: \$ 1,407.60

Check Date: 10/03/2018

Department ID: 11101

Reviewer Name:

Voucher Number: V0529338

Redaction Type: None

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

Document Below

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Sent: Thu Sep 27 09:45:09 CDT 2018  
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# PADDOCK PUBLICATIONS

BILLING PERIOD	ADVERTISING NAME
8/1/18 - 8/31/18	COLLEGE OF DUPAGE/MC
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 1,407.60	NET 15 DAYS

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

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
100773	
SLM NUMBER	
229	

COLLEGE OF DUPAGE/MCANINCH ART  
425 FAWELL BLVD.  
ELLEN MCGOWAN  
GLEN ELLYN, IL 60137

Bo#360428  
LINE 1 (11101) = \$1407.60  
DISPLAY INVOICE

SALES DEPARTMENT  
(847) 427-4624

CREDIT DEPARTMENT  
(847) 427-4343

E-MAILED SEP 7 2018 **AP VERIFIED**

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NAME NUMBER	DESCRIPTION	STRT	TH	OM	NT	VC	URES	TIME	EA	ITZ	NT	GROSS	NET AMOUNT
8/24/18	14715E01	BTE DING DONG 3 COLOR DIGITIZED PRINT TOTAL DUE *DAILY HERALD*							TIME-FULL	2 X 7 = 14 in			454.20 0.00 15.00	469.20
8/26/18	14715E02	BTE DING DONG 3 COLOR DIGITIZED PRINT TOTAL DUE *DAILY HERALD*							TIME-FULL	2 X 7 = 14 in			454.20 0.00 15.00	469.20
8/31/18	14715E03	BTE DING DONG 3 COLOR DIGITIZED PRINT TOTAL DUE *DAILY HERALD*							TIME-FULL	2 X 7 = 14 in			454.20 0.00 15.00	469.20

05-60-11101-5407001  
71 PRINT ADS BT19-DINGDONG

*Ellen Mcgowan*

09/10/18

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FEIN 36-2104951

AMOUNT DUE
\$ 1,407.60

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	100773	COLLEGE OF DUPAGE/MC