

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: T4509339

Invoice Date: 09/18/18

PO Number: B0358998

Check Number: E0069676

Check Amount: \$ 62.10

Check Date: 10/10/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0529844

Redaction Type: None

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

Document Below

-----  
From: purchasingstudentworker@cod.edu  
Sent: Wed Oct 03 08:06:39 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: Wednesday, October 03, 2018 8:04 AM 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: B11540WC7835 Device Name: PRN157

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

**Classified Advertising Invoice**

**\* LEGAL NOTICE \***

**Amount Due \$ 62.10**

COLLEGE OF DUPAGE  
425 FAUVE BLVD  
STE SRC 112  
GLEN ELLYN IL 60137


**AP VERIFIED**

Current Charges Now Due For Ads Expiring 09/16/2018 - 09/22/2018

Account: 6308582800

**10/03/18 - 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
T4509339	JOHN MCGARRY	2019-B0010	09/18	09/18	BID NOTICENO 2019B0010THE COLL	54	1	\$ 62.10	\$ 62.10
Due Upon Receipt									\$ 62.10
Thank you. We appreciate your business.									
 B/O 358998 01-80-00749-540700 10/3/18									

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

**Classified Advertising Invoice**

Account: 6308582800

Billing Period 09/16/2018 - 09/22/2018

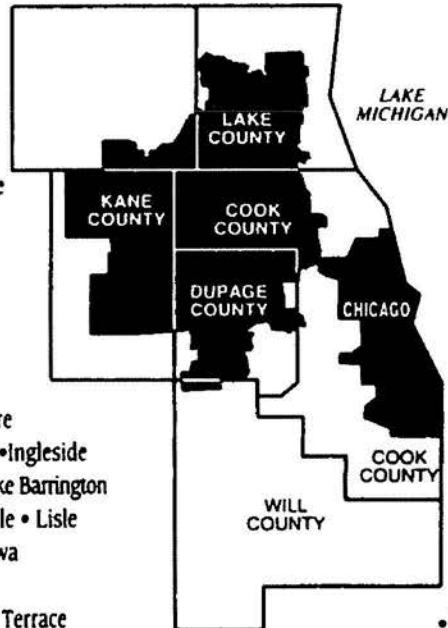
**Amount Due \$ 62.10**

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

6308582800 20180922 00006210 9

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For Classified Advertising  
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