

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 17CODB032120
Invoice Date: 03/21/20
PO Number: B0365281
Check Number: E0079784
Check Amount: \$ 83.00
Check Date: 04/08/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0615811
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Tue Mar 31 11:50:45 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

From: eprintcenter@hp.com <eprintcenter@hp.com>
Sent: Tuesday, March 31, 2020 11:48 AM
To: Fredericks, Jamie
Subject: Scanned document from HP ePrint user

This email and attachment are sent on behalf of **fredericksj@cod.edu** .

If you do not want to receive this email in future, you may contact **fredericksj@cod.edu** directly or you may consult your email application for spam or junk email filtering options.

Regards,
HP Team

Daily Herald

MAIL
PAYMENT
TO:

PADDOCK PUBLICATIONS, INC.
CIRCULATION DEPARTMENT
PO BOX 1420
ARLINGTON HEIGHTS IL 60006
(847) 427-4333

✓F 3/31/20

DUE DATE

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COLLEGE OF DEPT
CULINARY & ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
Friday, 4/10/20

04/07/20 - KIRK OVERSTREET

CARRIER	DATE
CODB	03/21/20
17CODB	83.00
ROUTE	BALANCE

PLEASE RETURN TOP
PORTION WITH PAYMENT

COUPONS

+ CHECKS

= TOTAL
PAID

DESCRIPTION	REMARKS	DATE	CHARGES	CREDITS	TOTAL
(847)000-0000	STARTED: 10/18/11				
BALANCE FORWARD					92.00
CASH PAYMENT		03/21		92.00	
SUB-TOTAL FOR CARRIER CHARGES					92.00
***** BILLING FOR ROUTE 17CODB - DH ***					
WEEK	ROUTE DRAW BY DAY				
ENDING	SUN MON TUE WED THU FRI SAT				
02/29	10 10 10 10 10 10 10				
03/07	10 10 10 10 10 10 10				
03/14	10 10 10 10 10 10 10				
03/21	10 10 10 10 10 10 10				
** PAPER -- DRAW - RETURNS - RATE **					
SUNDAY PAID	40 @ .5000	03/21	20.00		
DAILY/SAT PAID	210 @ .3000	03/21	63.00		
DAILY	210 COLLECT	0 PBM			
SUNDAY	40 COLLECT	0 PBM			
SUB-TOTAL FOR ROUTE 17CODB					83.00

Bo# 365281

INVOICE REVIEWED

OKAY TO PAY

FOR BILLING INQUIRIES

PLEASE CONTACT JOE MAREK

AT (847) 427-4333
PAULA BURNS 04/01/20

STATEMENT DATE	CARRIER/DEALER	ROUTE	PREV BALANCE	TOTAL CHARGES	TOTAL CREDITS	BALANCE
03/21/20	CODB	17CODB	92.00	83.00	92.00	83.00
			.00	.00	.00	.00

PADDOCK PUBLICATIONS INC., PO BOX 1420, ARLINGTON HEIGHTS IL 60006-1420, (847) 427-4333