

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 171665
Invoice Date: 02/21/21
PO Number: B0370669
Check Number: E0084177
Check Amount: \$ 59.80
Check Date: 04/13/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0665499
Redaction Type: None
Document Type: AP Invoice

Document Below



Daily Herald | Digital | Reflector | Niche | Business Ledger | Events

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

9

Invoice

Invoice # : 171665

Invoice Date : 02/21/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 03/08/2021

COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED**03/18/21 - THERESA DOBERSZTYN**

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
98146	2021-B0056	02/12/2021	4558700- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1387512	4558700	LEGAL NOTICEBID NOTICENO 2021B	Issue Date: 2/15/2021; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Total Amount:**\$ 59.80****PAYMENT and ADVERTISING TERMS & CONDITIONS:**

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
02/21/2021	171665	117519	\$ 59.80

Bill to : COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0171665 00005980

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:11:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0020_001.pdf]