

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 179295

Invoice Date: 05/01/21

PO Number: B0371242

Check Number: E0084919

Check Amount: \$ 1,640.00

Check Date: 06/02/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0682786

Redaction Type: None

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

Document Below



Daily Herald | Digital | Reflejos | NICHÉ | BUSINESS LEDGER | EVENT

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 # : 179295

Invoice Date : 05/01/2021

Terms : 15 days

Customer Account # : 103012

Due Date : 05/16/2021

0000 T1 B2 P *****SINGLE-PIECE
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137



AD VERIFIED

05/26/21 - BETHANY CRUSE

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	95628/1375865		4/2/2021	2021 Education Section	DH Reflejos 4x10.88	\$ 1,640.00

ok to pay: BO #371242

Laurie

Jorgensen

Digitally signed by

Laurie Jorgensen

Date: 2021.05.26

13:19:37 -05'00'

Total Amount:

\$ 1,640.00

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 :
05/01/2021	179295	103012	\$ 1,640.00

Bill to : Laurie Jorgensen
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

0179295 00164000

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed May 26 13:20:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Daily Herald invoice #179295

Daily Herald invoice #179295 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: DH invoice #179295 FY21.pdf]