

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 180464  
Invoice Date: 05/19/21  
PO Number: B0371242  
Check Number: E0085030  
Check Amount: \$ 147.20  
Check Date: 06/08/2021  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0684203  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:04:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0750\_001.pdf]



Daily Herald Digital Ref/Inq Niche 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 # : 180464

Invoice Date : 05/19/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 06/03/2021

002569

T8 B16 P \*\*\*\*\*SINGLE-PIECE  
 COLLEGE OF DUPAGE -  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
108775	BPO#371242	05/03/2021	4563082-VERA	svc_pad_ws	
			HUMPHREY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1439353	4563082	NOTICE IS HEREBY GIVEN BY THE	Issue Date: 5/12/2021; Edition: Daily Herald; Section: Public Hearing & Notices; Lines: 0.00; Page: 0	\$ 32.20

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
109372	2021-B0072	05/06/2021	4563311-	svc_pad_ws	
			SUSAN		
			CASTELLANOS		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1441252	4563311	BID NOTICE NO 2021B0072THE CO	Issue Date: 5/10/2021; Edition: Daily Herald; Section: Public Hearing & Notices; Lines: 0.00; Page: 0	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
110044	2021-R0039	05/11/2021	4563560-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1444168	4563560	RFP NOTICE NO 2021R0039THE CO	Issue Date: 5/12/2021; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 55.20

Total Amount:

\$ 147.20

**APPROVED 06/04/21 - LAURIE JORGENSEN**



# INVOICE REVIEWED OKAY TO PAY

PAYMENT AND ADVERTISING TERMS & CONDITIONS

IMPORTANT: See paper or electronic invoice at <https://newsherald.com/invoicing/>

**MARSHIA METCALF 06/04/21**

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 :
05/19/2021	180464	117519	\$ 147.20

**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

0180464 00014720