

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 180719  
Invoice Date: 05/23/21  
PO Number: B0370669  
Check Number: E0085275  
Check Amount: \$ 112.70  
Check Date: 06/22/2021  
Department ID: 00749  
Reviewer Name: None  
Voucher Number: V0684200  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

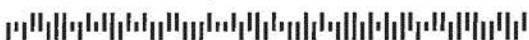
9

# Invoice

000141



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



Invoice # : 180719

Invoice Date : 05/23/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 06/07/2021



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
111436	370669	05/20/2021	4564074- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1451099	4564074	BID NOTICE NO	Issue Date: 5/21/2021; 2021B0070THE Edition: Daily Herald; Section: Bid Notices; COL Lines: 0.00; Page: 0	\$ 57.50

Total Amount:

\$ 57.50

**APPROVED**  
**06/04/21 - THERESA DOBERSZTYN**

## 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 :
05/23/2021	180719	117519	\$ 57.50

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

0180719 00005750

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:03:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0746\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 181969  
Invoice Date: 05/31/21  
PO Number: B0370669  
Check Number: E0085275  
Check Amount: \$ 112.70  
Check Date: 06/22/2021  
Department ID: 00749  
Reviewer Name: None  
Voucher Number: V0686158  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Daily Herald Digital Refs 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 # : 181969

Invoice Date : 05/31/2021

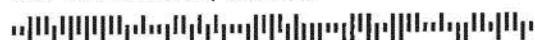
Terms : 15 days

Customer Account # : 117519

Due Date : 06/15/2021

00000

T1 B1 P \*\*\*\*\*SINGLE-PIECE  
COLLEGE OF DUPAGE -  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
112268	370669 - 2021-B0071A	05/26/2021	4564468- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1455863	4564468	BID NOTICE NO 2021B0071AT HE C	Issue Date: 5/28/2021; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 55.20

Total Amount:

\$ 55.20

**APPROVED**  
**06/14/21 - THERESA DOBERSZTYN**

## 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 :
05/31/2021	181969	117519	\$ 55.20

**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

0181969 00005520

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:37:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0778\_001.pdf]