

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 40152
Invoice Date: 01/25/20
PO Number: B0000200
Check Number: E0085864
Check Amount: \$ 179.40
Check Date: 08/04/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0693370
Redaction Type: None
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

Summary Invoice

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

Invoice # : 40152

Invoice Date : 01/25/2020

Terms : 15 days

Customer Account # : 117519

Due Date : 02/09/2020

APPROVED

08/03/21 - THERESA DOBERSZTYN

Order Number	Order Name	1st Run Date	Order PO #	Sales Rep	Net
45991	2020-B0036	01/23/2020	4539524- SUSAN CASTELLANOS	Atex	\$ 62.10

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 :
01/25/2020	40152	117519	\$ 62.10

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

0040152 00006210

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Tue Aug 03 10:04:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Need invoice copy- acct# 117519

From: Foster, Greg <gfoster@dailyherald.com>
Sent: Tuesday, August 3, 2021 9:41 AM
To: Cruse, Bethany <cruseb199@cod.edu>; Fehling, Pam <pfehling@dailyherald.com>; Dreyer, Carolyn <cdreyer@dailyherald.com>; accts.receivable <accts.receivable@dailyherald.com>
Subject: [External] RE: Need invoice copy- acct# 117519

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Bethany,

Here are copies of the invoices you requested.

Greg Foster
Financial Operations Manager

From: Cruse, Bethany [<mailto:cruseb199@cod.edu>]
Sent: Tuesday, August 03, 2021 8:47 AM
To: Fehling, Pam <pfehling@dailyherald.com>; Dreyer, Carolyn <cdreyer@dailyherald.com>; accts.receivable <accts.receivable@dailyherald.com>
Subject: Need invoice copy- acct# 117519

Hello,
Can you please send over 40152 & 165649?

185308 was paid by ACH on 7/21.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd."

[attachment: Invoice40152-College of Dupage.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 165649
Invoice Date: 12/13/20
PO Number: B0000200
Check Number: E0085864
Check Amount: \$ 179.40
Check Date: 08/04/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0693371
Redaction Type: None
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-2104951

Invoice

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

Invoice # : 165649
Invoice Date : 12/13/2020
Terms : 15 days
Customer Account # : 117519
Due Date : 12/28/2020

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	90168/1338343	4555422- SUSAN CASTELLANOS	12/7/2020	BID NOTICENO 2021B0033THE COLL	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	90973/1344898	4555660- KEVIN CASEY	12/11/2020	RFP NOTICE NO 2021R0011THE COL	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 55.20

APPROVED

Total Amount:

08/03/21 - THERESA DOBERSZTYN

\$ 117.30

~~PAYMENT and ADVERTISING TERMS & CONDITIONS.~~

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
12/13/2020	165649	117519	\$ 117.30

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:
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P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0165649 00011730

From: Cruse, Bethany <cruseb199@cod.edu>
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[attachment: Invoice165649-College of Dupage.pdf]