

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 218645
Invoice Date: 6/1/2022
PO Number: B0000509
Check Number: E0090300
Check Amount: \$ 1,078.80
Check Date: 06/29/2022
Voucher Number: V0742974
Document Type: AP Invoice

Document Below



Daily Herald Digital Analytics Niche Business Ledger Event

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

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

800005/29

Line 3, 11101, \$938.50

Invoice

Bill To : Ellen McGowen
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 218645
Invoice Date : 06/01/2022
Terms : 15 days
Customer Account # : 105074
Due Date : 06/16/2022

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
155850	BTE Naperville	05/03/2022		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1694201		BTE Naperville	Issue Date: 5/13/2022; Edition: Daily Herald; Section: DH Time Out; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.25
Print	1694202		BTE Naperville	Issue Date: 5/15/2022; Edition: Daily Herald; Section: DH Your Time; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.25

Total Amount: \$ 938.50

71 Print Ads BT22_NAPER
05-60-11101-5407001
\$938.50

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 :
06/01/2022	218645	105074	\$ 938.50

Bill to : Ellen McGowen
COLLEGE OF DUPAGE/MCANINCH AR
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

0218645 00093850

"Schoettle, Kari" <schoettlek@cod.edu>

Paddock Daily Herald Inv 218645

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Jun 23, 2022 at 03:17 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Paddock Daily Herald Inv 218645 \$938.50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 219020
Invoice Date: 6/21/2022
PO Number: B0000200
Check Number: E0090300
Check Amount: \$ 1,078.80
Check Date: 06/29/2022
Voucher Number: V0742980
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@dailymherald.com

Invoice



Invoice # : 219020

Invoice Date : 06/06/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 06/21/2022

00167 T2 B3 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
159155	80000200 / 2022-B005	05/26/2022	4583326-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1710106	4583326	80000200 / 2022-B005	Issue Date: 5/31/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 78.20

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
159352	80000200	05/27/2022	4583403-	svc_pad_ws	
			KEVIN CASEY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1711996	4583403	80000200	Issue Date: 5/31/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 62.10

Total Amount:

\$ 140.30

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

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This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
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Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/06/2022	219020	117519	\$ 140.30

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

0219020 00014030

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 13, 2022 at 08:14 PM GMT

CC:

BCC:

1 attachment

0073_001.pdf