

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 209988
Invoice Date: 3/1/2022
PO Number: B0000509
Check Number: E0089608
Check Amount: \$ 2,815.50
Check Date: 05/10/2022
Voucher Number: V0738478
Document Type: AP Invoice

Document Below



Daily Herald Digital Refinios NICHE BUSINESS LEDGER EVENT

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

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

B0000509

Line 1, 11601

\$938.50

Invoice

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

Invoice # : 209988
Invoice Date : 03/01/2022
Terms : 15 days
Customer Account # : 105074
Due Date : 03/16/2022

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
142917	Best of Second City	01/21/2022		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1625982		Best of Second City	Issue Date: 2/4/2022; Edition: Daily Herald; Section: DH Time Out; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.25
Print	1625987		Best of Second City	Issue Date: 2/6/2022; 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 TR22_BESTCTY

05-60-11601-5407001

\$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 :
03/01/2022	209988	105074	\$ 938.50

Bill to : Ellen McGowan
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

0209988 00093850

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

Paddock Inv 209988

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

Thu, Apr 21, 2022 at 06:28 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 209988 \$938.50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 212658
Invoice Date: 4/1/2022
PO Number: B0000509
Check Number: E0089608
Check Amount: \$ 2,815.50
Check Date: 05/10/2022
Voucher Number: V0738479
Document Type: AP Invoice

Document Below



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Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

B0000509

Line 1, 11601, \$938.50

Invoice

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

Invoice # : 212658
Invoice Date : 04/01/2022
Terms : 15 days
Customer Account # : 105074
Due Date : 04/16/2022

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
149057	Heather Headley	03/10/2022		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1659778		Heather Headley	Issue Date: 3/18/2022; Edition: Daily Herald; Section: DH Time Out; Ad Size: 7.00 x 2 = 14.00; Page: 0	\$ 469.25
Print	1659780		Heather Headley	Issue Date: 3/20/2022; 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 TR22_HEADLEY
05-60-11601-5407001
\$938.50

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/01/2022	212658	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

0212658 00093850

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

Paddock Inv 212658

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

Thu, Apr 21, 2022 at 06:27 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 212658 \$938.50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 142916
Invoice Date: 4/21/2022
PO Number: B0000509
Check Number: E0089608
Check Amount: \$ 2,815.50
Check Date: 05/10/2022
Voucher Number: V0738481
Document Type: AP Invoice

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Email: accts.receivable@dailyherald.com
Federal Tax ID # 36-2104951

B0000509
Line 1, 11601, \$938.50

Page number: 1 of 1

Proforma Invoice

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

Invoice 142916
Proforma Invoice date : 04/21/2022
Terms : 15 days
Customer Account # : 105074
Due Date : 05/06/2022

Order number	Order name	Order date	Order PO #	Sales Rep				
142916	Piaf the Show	01/21/2022		Rob Bartolucci				
Ad type	Ad number	Ad PO#	Ad Name	Ad Description				Net
Print	1625841		Piaf the Show	Issue Date: 1/28/2022; Edition: Daily Herald; Section: DH Time Out; Ad Size: 7.00 x 2 = 14.00; Page: 0				\$ 469.25
Print	1625842		Piaf the Show	Issue Date: 1/30/2022; 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 TR22_PIAF
05-60-11601-5407001
\$938.50

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Invoice Date :	Order No. :	Account No.	Amount Due :
04/21/2022	142916	105074	\$ 938.50

Bill to : Ms. Ellen McGowan
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

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

Paddock Inv 142916

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

Thu, Apr 21, 2022 at 06:32 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

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Paddock Daily Herald Inv 142916 \$938.50.pdf