

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 226866
Invoice Date: 8/27/2022
PO Number: B0000786
Check Number: E0091422
Check Amount: \$ 269.10
Check Date: 09/13/2022
Voucher Number: V0752615
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: acctg.recervable@dailyherald.com

Invoice



Invoice # : 226866

Invoice Date : 08/27/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 09/11/2022

000279 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	
168869	B0000786 / 2023-B000	08/21/2022	4587340-	svc_pad_ws KAREN MCCOY	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1763375	4587340	B0000786 / 2023-B000	Issue Date: 8/22/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 69.00

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
168998	B0000786 / 2023-R000	08/22/2022	4587444-	svc_pad_ws KAREN MCCOY	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1764443	4587444	B0000786 / 2023-R000	Issue Date: 8/24/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
169152	B0000786	08/23/2022	4587494-	svc_pad_ws KEVIN CASEY	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1765177	4587494	B0000786	Issue Date: 8/24/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Total Amount:

\$ 202.40

**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 :
08/27/2022	226866	117519	\$ 202.40

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

0226866 00020240

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 06:19 PM GMT

CC:

BCC:

1 attachment

1150_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 227836
Invoice Date: 9/5/2022
PO Number: B0000786
Check Number: E0091422
Check Amount: \$ 269.10
Check Date: 09/13/2022
Voucher Number: V0752616
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: acctg.receiveable@dailyherald.com

Invoice



Invoice # : 227836

Invoice Date : 09/05/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 09/20/2022

000127 T1 B2 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	
169657	B0000786	08/26/2022	4587713- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1757646	4587713	B0000786	Issue Date: 8/29/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Total Amount: \$ 66.70

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 :
09/05/2022	227836	117519	\$ 66.70

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

0227836 00006670

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

Attached Image

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

Mon, Sep 12, 2022 at 04:09 PM GMT

CC:

BCC:

1 attachment

1274_001.pdf