

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 227992

Invoice Date: 9/11/2022

PO Number: B0000786

Check Number: E0091662

Check Amount: \$ 75.90

Check Date: 09/28/2022

Voucher Number: V0756010

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

Invoice

Invoice # : 227992

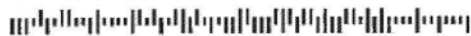
Invoice Date : 09/11/2022

Terms : 15 days

Customer Account # : 117519

Due Date : 09/26/2022

000145 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	
170863	B0000786	09/07/2022	4588185- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1774301	4588185	B0000786	Issue Date: 9/8/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 75.90

Total Amount:

\$ 75.90

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 :
09/11/2022	227992	117519	\$ 75.90

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

0227992 00007590

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

Attached Image

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

Mon, Sep 19, 2022 at 04:53 PM GMT

CC:

BCC:

1 attachment

1375_001.pdf