

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 243850
Invoice Date: 3/1/2023
PO Number: B0000786
Check Number: E0094327
Check Amount: \$ 1,670.00
Check Date: 03/22/2023
Voucher Number: V0779557
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT

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

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

Invoice

Bill To : Anne Marie Dando
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 243850
Invoice Date : 03/01/2023
Terms : 15 days
Customer Account # : 103012
Due Date : 03/16/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	184889/1857666	B0000786	2/3/2023	2023 Reflejos Schedule	DH Reflejos 4.0000x10.88	\$ 1,640.00

Total Amount: \$ 1,640.00

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 :
03/01/2023	243850	103012	\$ 1,640.00

Bill to : Laurie Jorgensen
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

0243850 00164000

"noreply@dailyherald.net" <noreply@dailyherald.net>

[External] Invoice from Daily Herald/Paddock Publications

"noreply@dailyherald.net" <noreply@dailyherald.net>

Wed, Mar 1, 2023 at 03:49 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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.

Dear College of DuPage:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 1,640.00 to our lockbox address:

Paddock Publications, Inc.
P.O. Box 7761
Carol Stream, IL 60197-7761

Please do NOT reply to this e-mail. It is not a monitored mailbox.

If you have any questions about the attached invoice, or if you would like to change the e-mail address to which these invoices are sent, please contact us using the information below.

Thank you,
Accounts Receivable
accts.receivable@dailyherald.com
Credit inquiries: 847-427-4343

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

1 attachment

Invoice PAD_103012_243850.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 243816
Invoice Date: 3/1/2023
PO Number: B0000786
Check Number: E0094327
Check Amount: \$ 1,670.00
Check Date: 03/22/2023
Voucher Number: V0779559
Document Type: AP Invoice

Document Below



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Email: accts.receivable@dailyherald.com

Invoice

Invoice # : 243816

Invoice Date : 03/01/2023

Terms : 15 days

Customer Account # : 100075

Due Date : 03/16/2023

000033

T1 B1 P *****SINGLE-PIECE

MARSHA METCALF

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137



P.O. # 30000786

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	186918/1886439		2/24/2023	Translation Work 2023	DH Reflejos 1.0000x1.00	\$ 30.00

Total Amount:

\$ 30.00

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 :
03/01/2023	243816	100075	\$ 30.00

Bill to : MARSHA OR JIM
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

0243816 00003000



SEQ:33-10F1

"Dando, Anne Marie" <dandoa@cod.edu>

Daily Herald Invoice 243816 - B0000786

"Dando, Anne Marie" <dandoa@cod.edu>

Thu, Mar 9, 2023 at 08:25 PM UTC

CC:

BCC:

Please process for payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

Daily Herald Invoice 243816 - B0000786 3-9-23.pdf