

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Check Details:

Check Number: E0106248

Check Amount: \$ 170.20

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 326354

Invoice Date: 3/3/2025

PO Number: NULL

Voucher Number: V0875961

Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

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

Email: accts.receivable@dailyherald.com

Federal Tax ID # 36-2104951

Invoice

Bill To : COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD, IRC 1003
GLEN ELLYN, IL 60137

Invoice # : 326354
Invoice Date : 03/03/2025
Terms : 15 days
Customer Account # : 117519
Due Date : 03/18/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	280653/2264863		2/24/2025	RFP No. 2025-R0016	Edition: Daily Herald; Section: Bid Notices; Lines: 21.00	\$ 73.60

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	281216/2267008		2/27/2025	Bid No. 2025-B0020	Edition: Daily Herald; Section: Bid Notices; Lines: 28.00	\$ 96.60

Total Amount: \$ 170.20

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

TO PAY ONLINE: <https://invoices.dailyherald.com/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Finance Dept: (847) 427-4343

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/03/2025	326354	117519	\$ 170.20

Bill to : Accts. Payable
COLLEGE OF DUPAGE -
425 FAWELL BLVD, IRC 1003
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

0326354 00017020

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Mar 3, 2025 at 03:04 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 170.20 to our lockbox address:

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

You can also pay this invoice online at:
<https://invoices.dailyherald.com/?customer=117519&invoice=326354>

Or visit <https://invoices.dailyherald.com/>

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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

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Invoice PAD_117519_326354.pdf