

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Check Details:

Check Number: E0108228

Check Amount: \$ 923.15

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 333851

Invoice Date: 5/1/2025

PO Number: P0018091

Voucher Number: V0889454

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

Invoice # : 333851
Invoice Date : 05/01/2025
Terms : 15 days
Customer Account # : 103012
Due Date : 05/16/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Inserts	281872/2269013	P0016297	4/13/2025	2025 Senior Expo	Edition: Daily Herald Sunday/Holiday Inserts 2025 2nd Qtr; Type: 1 Single Sheet - 8.5 x 11; Qty: 5,118	\$ 383.85
Commercial Printing	281872/2271103	P0016297	4/13/2025	2025 Senior Expo	Printing - 70# 1.0000x11.00	\$ 0.00
Print	281872/2271114	P0016297	4/22/2025	2025 Senior Expo - Trade Agreement	DH Main News 3.0000x10.00	\$ 468.00

Total Amount: \$ 851.85

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 :
05/01/2025	333851	103012	\$ 851.85

Bill to : Julie Konczyk
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

0333851 00085185

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

[External] Invoice from Daily Herald/Paddock Publications

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

Fri, May 2, 2025 at 08:04 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 851.85 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=103012&invoice=333851>

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

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_333851.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Check Details:

Check Number: E0108228

Check Amount: \$ 923.15

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 340008

Invoice Date: 6/23/2025

PO Number: B0002164

Voucher Number: V0891219

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 # : 340008
Invoice Date : 06/23/2025
Terms : 15 days
Customer Account # : 117519
Due Date : 07/08/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	294324/2314461	B0002164	6/17/2025	B0002164	Edition: Daily Herald; Section: Bid Notices; Lines: 20.00	\$ 71.30

Total Amount: \$ 71.30

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PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/23/2025	340008	117519	\$ 71.30

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

0340008 00007130

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Jun 23, 2025 at 01:34 PM UTC

CC:

BCC:

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

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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 71.30 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=340008>

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

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

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1 attachment

Invoice PAD_117519_340008.pdf