

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Check Details:

Check Number: E0109378

Check Amount: \$ 6,131.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 345848

Invoice Date: 8/1/2025

PO Number: B0003269

Voucher Number: V0898955

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 : Not specified
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 345848
Invoice Date : 08/01/2025
Terms : 15 days
Customer Account # : 103012
Due Date : 08/19/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	295245/2317883		7/18/2025	DH SS Inside Front - *DH (4 Tab) Full Pg	DH SS Inside Front 4.0000x10.13	\$ 1,525.00
DHMG Newsletters	295245/2317884		7/18/2025	DH Special Section Newsletter - DHMG 300x250 Billing Only	DH Special Section Newsletter 0.0000x3.33	\$ 100.00

Total Amount: \$ 1,625.00

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 :
08/01/2025	345848	103012	\$ 1,625.00

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

0345848 00162500

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Aug 4, 2025 at 09:19 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 1,625.00 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=345848>

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_345848.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Check Details:

Check Number: E0109378

Check Amount: \$ 6,131.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 340823A

Invoice Date: 7/1/2025

PO Number: P0018486

Voucher Number: V0898950

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 : Erin Diedrick
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 340823
Invoice Date : 07/01/2025
Terms : 15 days
Customer Account # : 131009
Due Date : 07/16/2025

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
293838	Make It In Illinois Manufacturing Email Marketing	06/11/2025		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Digital	2312565		Email Marketing - HTML Email	Start/End Date: 6/24/2025-6/24/2025; Network: IN Targeted Email; Online Ad Type: standard; Specification: Targeted Email 100/100; Quantity: 52,789	\$ 1,103.50
Digital	2312578		All Device Retargeting - Standard Ad Units	Start/End Date: 6/24/2025-6/30/2025; Network: IN Targeted Email; Online Ad Type: standard; Specification: All Device Retargeting; Quantity: 55,000	\$ 1,149.50

Total Amount: \$ 2,253.00

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
293838	Make It In Illinois Manufacturing Email Marketing	06/11/2025		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Digital	2312568		Email Marketing - HTML Email	Start/End Date: 7/8/2025-7/8/2025; Network: IN Targeted Email; Online Ad Type: standard; Specification: Targeted Email 100/100; Quantity: 52,789	\$ 1,103.50
Digital	2312583		All Device Retargeting - Standard Ad Units	Start/End Date: 7/8/2025-7/14/2025; Network: IN Targeted Email; Online Ad Type: standard; Specification: All Device Retargeting; Quantity: 55,000	\$ 1,149.50

Total Amount: \$ 2,253.00

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/01/2025	340823	131009	\$ 4,506.00

Bill to : Erin Diedrick
College of DuPage Accounts Payable
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

"Maday, Kari" <madayk2239@cod.edu>

Paddock Invoice

"Maday, Kari" <madayk2239@cod.edu>

Thu, Aug 28, 2025 at 06:53 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

2 attachments

Paddock Invoice.pdf

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