

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087679 **Vendor Name:** Paddock Publications

Check Details:

Check Number: E0111129 **Check Amount:** \$ 3,106.50 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 348683 **Invoice Date:** 9/1/2025 **PO Number:** B0003158
Voucher Number: V0916795

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 : Molly Junokas
College of DuPage/McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 348683
Invoice Date : 09/01/2025
Terms : 15 days
Customer Account # : 105074
Due Date : 09/17/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	297790/2325216		8/24/2025	Fall Fun	DH Special Section 4.0000x10.13	\$ 1,500.00

Total Amount: \$ 1,500.00

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 :
09/01/2025	348683	105074	\$ 1,500.00

Bill to : Molly Junokas
College of DuPage/McAninch Arts Center
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

0348683 00150000

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

[External] Invoice from Daily Herald/Paddock Publications

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

Thu, Sep 4, 2025 at 04:04 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/McAninch Arts Center:

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 1,500.00 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=105074&invoice=348683>

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_105074_348683.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087679 **Vendor Name:** Paddock Publications

Check Details:

Check Number: E0111129 **Check Amount:** \$ 3,106.50 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 360993 **Invoice Date:** 12/1/2025 **PO Number:** B0003158
Voucher Number: V0916247

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 : Molly Junokas
College of DuPage/McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 360993
Invoice Date : 12/01/2025
Terms : 15 days
Customer Account # : 105074
Due Date : 12/17/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	309952/2367729		11/9/2025	DH Special Section - *DH DH Special Section 2.0000x10.13 (4 Tab) Half (V)		\$ 654.50
DHMG Newsletters	309952/2367730		11/9/2025	DH Special Section Newsletter - DHMG 300x250	DH Special Section Newsletter 0.0000x3.33	\$ 148.75
Print	309952/2367732		11/26/2025	DH Special Section - *DH DH Special Section 2.0000x10.13 (4 Tab) Half (V)		\$ 654.50
DHMG Newsletters	309952/2367733		11/26/2025	DH Special Section Newsletter - DHMG 300x250	DH Special Section Newsletter 0.0000x3.33	\$ 148.75

Total Amount: \$ 1,606.50

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Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
12/01/2025	360993	105074	\$ 1,606.50

Bill to : Molly Junokas
College of DuPage/McAninch Arts Center
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

0360993 00160650

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

[External] Invoice from Daily Herald/Paddock Publications

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

Wed, Dec 3, 2025 at 05:35 PM UTC

CC:

BCC:

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Carol Stream, IL 60197-7761

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<https://invoices.dailyherald.com/?customer=105074&invoice=360993>

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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