

Information:

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

Check Details:

Check Number: E0114081 **Check Amount:** \$ 69.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 378190 **Invoice Date:** 5/11/2026 **PO Number:** B0003269
Voucher Number: V0938911

Document Type: AP Invoice

Document Below



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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 # : 378190
Invoice Date : 05/11/2026
Terms : 15 days
Customer Account # : 117519
Due Date : 05/26/2026

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	324108/2423485	B0003269 L.Jorgensen	5/5/2026	Budget 26-27	Edition: Daily Herald; Section: Public Hearings & Notices; Lines: 10.00	\$ 34.50
Print	324108/2423486	B0003269 L.Jorgensen	5/7/2026	Budget 26-27	Edition: Daily Herald; Section: Public Hearings & Notices; Lines: 10.00	\$ 34.50

Total Amount: \$ 69.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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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 :
05/11/2026	378190	117519	\$ 69.00

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

0378190 00006900

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, May 11, 2026 at 02:05 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 69.00 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=117519&invoice=378190>

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Invoice PAD_117519_378190.pdf