

Information:

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

Check Details:

Check Number: E0114197 **Check Amount:** \$ 863.17 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 376728 **Invoice Date:** 5/1/2026 **PO Number:** NULL
Voucher Number: V0939073

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 # : 376728
Invoice Date : 05/01/2026
Terms : 15 days
Customer Account # : 103012
Due Date : 05/16/2026

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	321940/2416165		4/15/2026	2026 Senior Expo - Trade Agreement	DH Main News 3.0000x10.00	\$ 484.00
Inserts	321940/2426486		4/12/2026	2026 Senior Expo Insert - Trade Agreement	Edition: Daily Herald Sunday/Holiday Inserts 2nd Qtr; Type: 1 Single Sheet - 8.5 x 11; Qty: 4,624	\$ 379.17
Commercial Printing	321940/2426487		4/12/2026	2026 Senior Expo Insert - Trade Agreement	Printing - 70# 1.0000x11.00	\$ 0.00

Total Amount: \$ 863.17

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 :
05/01/2026	376728	103012	\$ 863.17

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

0376728 00086317

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

[External] Invoice from Daily Herald/Paddock Publications

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

Fri, May 1, 2026 at 09:04 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 863.17 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=376728>

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

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accts.receivable@dailyherald.com
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Invoice PAD_103012_376728.pdf