

Information:

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

Check Details:

Check Number: E0114429 **Check Amount:** \$ 71.30 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 379512 **Invoice Date:** 5/25/2026 **PO Number:** B0003066
Voucher Number: V0942381

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 # : 379512
Invoice Date : 05/25/2026
Terms : 15 days
Customer Account # : 117519
Due Date : 06/09/2026

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	332440/2452976	B0003066 Kevin Casey	5/19/2026	No. 2026-R0021	Edition: Daily Herald; Section: Bid Notices; Lines: 20.00	\$ 71.30

Total Amount: \$ 71.30

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

TO PAY ONLINE: <https://invoices.dailyherald.com/>

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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 :
05/25/2026	379512	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

0379512 00007130

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, May 25, 2026 at 01:36 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=379512>

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

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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,
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accts.receivable@dailyherald.com
Credit inquiries: 847-427-4343

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1 attachment

Invoice PAD_117519_379512.pdf