

Information:

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

Check Details:

Check Number: E0114539 **Check Amount:** \$ 1,950.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 376729 **Invoice Date:** 5/1/2026 **PO Number:** B0003269
Voucher Number: V0944337

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 # : 376729
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	325285/2427661		4/24/2026	DH SS Inside Back - *DH (4 Tab) Full Pg	DH SS Inside Back 4.0000x10.13	\$ 1,850.00
DHMG Newsletters	325285/2427662		4/24/2026	DH Special Section Newsletter - DHMG 300x250 Billing Only	DH Special Section Newsletter 0.0000x3.33	\$ 100.00

Total Amount: \$ 1,950.00

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 :
05/01/2026	376729	103012	\$ 1,950.00

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

0376729 00195000

"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";}

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 1,950.00 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=376729>

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_376729.pdf