

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 248279  
Invoice Date: 4/8/2023  
PO Number: B0000754  
Check Number: E0095272  
Check Amount: \$ 345.00  
Check Date: 05/18/2023  
Voucher Number: V0785545  
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 # :** 248279  
**Invoice Date :** 04/08/2023  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 04/23/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	196045/1914937	4597996- AMBER KALISH	4/5/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

**Total Amount:** \$ 66.70

## PAYMENT and ADVERTISING TERMS & CONDITIONS:

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

Display Sales: (847) 427-4648      Classified Sales: (847) 427-4444      Credit Dept: (847) 427-4343

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.  
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/08/2023	248279	117519	\$ 66.70

**Bill to :** COLLEGE OF DUPAGE -  
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

0248279 00006670

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

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**[External] Invoice from Daily Herald/Paddock Publications**

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

Sat, Apr 8, 2023 at 01:34 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 66.70 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

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."

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**1 attachment**

Invoice PAD\_117519\_248279.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 248753  
Invoice Date: 4/16/2023  
PO Number: B0000754  
Check Number: E0095272  
Check Amount: \$ 345.00  
Check Date: 05/18/2023  
Voucher Number: V0785691  
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event

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 # :** 248753  
**Invoice Date :** 04/16/2023  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 05/01/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	196941/1919075	4598329- KEVIN CASEY	4/12/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 73.60

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	196942/1919081	4598330	4/12/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 69.00

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	196943/1919082	4598331	4/12/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 69.00

**Total Amount:** \$ 211.60

## 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 :
04/16/2023	248753	117519	\$ 211.60

**Bill to :** COLLEGE OF DUPAGE -  
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

0248753 00021160

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

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**[External] Invoice from Daily Herald/Paddock Publications**

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

Mon, Apr 17, 2023 at 01:04 PM UTC

CC:

BCC:

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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 211.60 to our lockbox address:

Paddock Publications, Inc.  
P.O. Box 7761  
Carol Stream, IL 60197-7761

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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**1 attachment**

Invoice PAD\_117519\_248753.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 249218  
Invoice Date: 4/22/2023  
PO Number: B0000754  
Check Number: E0095272  
Check Amount: \$ 345.00  
Check Date: 05/18/2023  
Voucher Number: V0785719  
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 # :** 249218  
**Invoice Date :** 04/22/2023  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 05/07/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	198197/1923838	4598745- AMBER KALISH	4/20/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

**Total Amount:** \$ 66.70

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
04/22/2023	249218	117519	\$ 66.70

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COLLEGE OF DUPAGE -  
425 FAWELL BLVD, IRC 1003  
GLEN ELLYN, IL 60137

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PLEASE MAKE ALL CHECKS PAYABLE TO:  
PADDOCK PUBLICATIONS, INC.  
P.O. BOX 7761  
CAROL STREAM, IL 60197-7761

0249218 00006670



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

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**[External] Invoice from Daily Herald/Paddock Publications**

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

Sat, Apr 22, 2023 at 02:34 PM UTC

CC:

BCC:

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

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**1 attachment**

Invoice PAD\_117519\_249218.pdf