

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 249973
Invoice Date: 5/1/2023
PO Number: B0000786
Check Number: E0095834
Check Amount: \$ 2,127.59
Check Date: 06/20/2023
Voucher Number: V0789383
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 : Anne Marie Dando
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 249973
Invoice Date : 05/01/2023
Terms : 15 days
Customer Account # : 103012
Due Date : 05/16/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Inserts	189663/1882459	B0000786	4/2/2023	2023 Stemcon Insert #1	Edition: Daily Herald Sunday/Holiday Inserts; Type: 1 Single Sheet - 8.5 x 11; Qty: 7,807	\$ 585.53
Commercial Printing	189663/1882460	B0000786	4/2/2023	2023 Stemcon Insert #1	Printing - 70# 1.0000x11.00	\$ 0.00

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Inserts	189666/1882461	B0000786	4/16/2023	2023 Stemcon Insert #2	Edition: Daily Herald Sunday/Holiday Inserts; Type: 1 Single Sheet - 8.5 x 11; Qty: 7,807	\$ 585.53
Commercial Printing	189666/1882462	B0000786	4/16/2023	2023 Stemcon Insert #2	Printing - 70# 1.0000x11.00	\$ 0.00

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	194546/1909220	P0006454	4/1/2023	2023 Senior Expo - Print ad	DH Main News 3.0000x10.00	\$ 371.00
Inserts	194546/1909229	P0006454	4/16/2023	2023 Senior Expo - Insert	Edition: Daily Herald Sunday/Holiday Inserts; Type: 1 Single Sheet - 8.5 x 11; Qty: 7,807	\$ 585.53
Commercial Printing	194546/1909230	P0006454	4/16/2023	2023 Senior Expo - Insert	Printing - 70# 1.0000x11.00	\$ 0.00

Total Amount:

\$ 2,127.59

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 :
05/01/2023	249973	103012	\$ 2,127.59

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

0249973 00212759

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, May 1, 2023 at 04:49 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 2,127.59 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."

1 attachment

Invoice PAD_103012_249973.pdf