

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 262395  
Invoice Date: 9/1/2023  
PO Number: B0001823  
Check Number: E0097545  
Check Amount: \$ 3,566.50  
Check Date: 10/10/2023  
Voucher Number: V0806173  
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 :** Ellen McGowen  
College of DuPage/McAninch Arts Center  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice # :** 262395  
**Invoice Date :** 09/01/2023  
**Terms :** 15 days  
**Customer Account # :** 105074  
**Due Date :** 09/16/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	197652/1921873	B0001041	8/18/2023	Warhol - Time Out Back Page	DH Time Out Back Page 5.0000x11.13	\$ 498.50
Print	197652/1921875	B0001041	8/10/2023	Warhol - 1/4 Page Ad	DH Main News 3.0000x10.00	\$ 968.00
Print	197652/1921887	B0001041	8/4/2023	Warhol - Time Out Front Page Strip	DH Time Out Front Strip 5.0000x2.00	\$ 750.00

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	211232/1983359	B0001041	8/25/2023	Time Out "What's On" Guide - Season Ad Back Page	DH Time Out Back Page 5.0000x11.13	\$ 1,350.00

**Total Amount:** \$ 3,566.50

## 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 :
09/01/2023	262395	105074	\$ 3,566.50

**Bill to :** Ellen McGowen  
College of DuPage/McAninch Arts Center  
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

0262395 00356650

"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>

Fri, Sep 1, 2023 at 07:06 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/McAninch Arts Center:

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 3,566.50 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\_105074\_262395.pdf