

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087679  
Vendor Name: Paddock Publications  
Invoice Number: 318026  
Invoice Date: 12/16/2024  
PO Number:  
Check Number: E0104948  
Check Amount: \$ 140.30  
Check Date: 01/06/2025  
Voucher Number: V0864234  
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 # :** 318026  
**Invoice Date :** 12/16/2024  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 12/31/2024

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	272074/2231138		12/10/2024	Bid No. 2025-B0016	Edition: Daily Herald; Section: Bid Notices; Lines: 20.00; Page: 0	\$ 71.30

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	272156/2231746		12/10/2024	2025-B0015 - B0002164.	Edition: Daily Herald; Section: Bid Notices; Lines: 19.00; Page: 0	\$ 69.00

**Total Amount:** \$ 140.30

## 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      Finance Dept: (847) 427-4343

Statement – This is a list of any open/unpaid transactions on the account, along with a total balance owed on the account.

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
12/16/2024	318026	117519	\$ 140.30

**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

0318026 00014030

"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, Dec 16, 2024 at 06:03 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 140.30 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\_318026.pdf