

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 321147
Invoice Date: 1/13/2025
PO Number: B0002164
Check Number: E0105231
Check Amount: \$ 4,577.90
Check Date: 01/22/2025
Voucher Number: V0865653
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 # : 321147
Invoice Date : 01/13/2025
Terms : 15 days
Customer Account # : 117519
Due Date : 01/28/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	274777/2243163		1/8/2025	B0002164	Edition: Daily Herald; Section: Bid Notices; Lines: 21.00	\$ 73.60

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	274781/2243169		1/8/2025	B0002164	Edition: Daily Herald; Section: Bid Notices; Lines: 20.00	\$ 71.30

Total Amount: \$ 144.90

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 :
01/13/2025	321147	117519	\$ 144.90

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

0321147 00014490

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Jan 13, 2025 at 03:34 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 144.90 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=117519&invoice=321147>

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_117519_321147.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 315575
Invoice Date: 12/1/2024
PO Number: B0002540
Check Number: E0105231
Check Amount: \$ 4,577.90
Check Date: 01/22/2025
Voucher Number: V0865655
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 # : 315575
Invoice Date : 12/01/2024
Terms : 15 days
Customer Account # : 105074
Due Date : 12/16/2024

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	265603/2206925		11/10/2024	DH Special Section - *DH DH Special Section 4.0000x10.13 (4 Tab) Full Pg		\$ 1,020.00
DHMG Newsletters	265603/2206926		11/10/2024	DH Special Section Newsletter - DHMG 300x250	DH Special Section Newsletter 0.0000x3.33	\$ 212.50
Print	265603/2206927		11/27/2024	DH Special Section - *DH DH Special Section 4.0000x10.13 (4 Tab) Full Pg		\$ 1,020.00
DHMG Newsletters	265603/2206928		11/27/2024	DH Special Section Newsletter - DHMG 300x250	DH Special Section Newsletter 0.0000x3.33	\$ 212.50

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	265604/2206931		11/1/2024	Christmas Carol dedicated ad	DH Time Out 2.0000x7.00	\$ 984.00
Print	265604/2206932		11/15/2024	Christmas Carol dedicated ad	DH Time Out 2.0000x7.00	\$ 984.00
Print	265604/2206935		11/3/2024	Christmas Carol dedicated ad	DH Your Time 2.0000x7.00	\$ 0.00
Print	265604/2206936		11/17/2024	Christmas Carol dedicated ad	DH Your Time 2.0000x7.00	\$ 0.00

Total Amount:

\$ 4,433.00

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 :
12/01/2024	315575	105074	\$ 4,433.00

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

0315575 00443300

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

[External] Invoice from Daily Herald/Paddock Publications

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

Tue, Dec 3, 2024 at 06:19 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 4,433.00 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_105074_315575.pdf