

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 244827
Invoice Date: 3/11/2023
PO Number: B0000754
Check Number: E0094222
Check Amount: \$ 292.10
Check Date: 03/14/2023
Voucher Number: V0776982
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 # : 244827
Invoice Date : 03/05/2023
Terms : 15 days
Customer Account # : 117519
Due Date : 03/20/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	191341/1890558	4596195- KEVIN CASEY	3/2/2023	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	191633/1891842	4596291- KEVIN CASEY	3/3/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Total Amount: \$ 135.70

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 :
03/05/2023	244827	117519	\$ 135.70

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

0244827 00013570

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Mar 6, 2023 at 02:04 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 135.70 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."

1 attachment

Invoice PAD_117519_244827.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 243446
Invoice Date: 2/26/2023
PO Number: B0000754
Check Number: E0094222
Check Amount: \$ 292.10
Check Date: 03/14/2023
Voucher Number: V0777022
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 # : 243446
Invoice Date : 02/26/2023
Terms : 15 days
Customer Account # : 117519
Due Date : 03/13/2023

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	190301/1886131	4595750- KEVIN CASEY	2/22/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 78.20

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	190302/1886132	4595751- AMBER KALISH	2/22/2023	B0000754	Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 78.20

Total Amount: \$ 156.40

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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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 :
02/26/2023	243446	117519	\$ 156.40

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

0243446 00015640

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

[External] Invoice from Daily Herald/Paddock Publications

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

Mon, Feb 27, 2023 at 02:04 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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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 156.40 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_243446.pdf