

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087679

**Vendor Name:** Paddock Publications

**Check Details:**

**Check Number:** E0107875

**Check Amount:** \$ 142.60

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 335563

**Invoice Date:** 5/11/2025

**PO Number:** B0002315

**Voucher Number:** V0887016

**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 # :** 335563  
**Invoice Date :** 05/11/2025  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 05/26/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	285655/2283175		5/6/2025	Budget 25-26	Edition: Daily Herald; Section: Public Hearings & Notices; Lines: 10.00	\$ 34.50
Print	285655/2283176		5/7/2025	Budget 25-26	Edition: Daily Herald; Section: Public Hearings & Notices; Lines: 10.00	\$ 34.50

**Total Amount:** \$ 69.00

## 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 :
05/11/2025	335563	117519	\$ 69.00

**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

0335563 00006900

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

---

**[External] Invoice from Daily Herald/Paddock Publications**

---

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

Mon, May 12, 2025 at 01:04 AM 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 69.00 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=335563>

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](mailto: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\_335563.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087679

**Vendor Name:** Paddock Publications

**Check Details:**

**Check Number:** E0107875

**Check Amount:** \$ 142.60

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 336172

**Invoice Date:** 5/19/2025

**PO Number:** B0002164

**Voucher Number:** V0886528

**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 # :** 336172  
**Invoice Date :** 05/19/2025  
**Terms :** 15 days  
**Customer Account # :** 117519  
**Due Date :** 06/03/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	290856/2301653		5/16/2025	B0002164	Edition: Daily Herald; Section: Bid Notices; Lines: 21.00	\$ 73.60

**Total Amount:** \$ 73.60

## 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 :
05/19/2025	336172	117519	\$ 73.60

**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

0336172 00007360

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

---

**[External] Invoice from Daily Herald/Paddock Publications**

---

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

Mon, May 19, 2025 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 73.60 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=336172>

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](mailto: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\_336172.pdf