

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2178  
Invoice Date: 06/04/20  
PO Number: B0365166  
Check Number: E0080351  
Check Amount: \$ 2,112.50  
Check Date: 06/10/2020  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0626105  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mitchell@cod.edu

Sent: Thu Jun 04 20:21:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2178  
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Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
http://www.pressphotographynetwork.com



## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137

INVOICE # 2178

DATE 06/04/2020

DUE DATE 07/04/2020

TERMS Net 30

**AP VERIFIED**  
**06/08/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	162.50	325.00
Photography Service: Portrait or [REDACTED] Bloomington IL			

Photographer: CM

BALANCE DUE

**\$325.00**

Okay to pay  
#365166

x Wendy E. Parks 6/4/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2175

Invoice Date: 06/04/20

PO Number: B0365166

Check Number: E0080351

Check Amount: \$ 2,112.50

Check Date: 06/10/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0626117

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Thu Jun 04 10:40:18 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2175  
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## INVOICE

### BILL TO

College of DuPage  
College of DuPage

425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2175

DATE 06/04/2020

DUE DATE 07/04/2020

TERMS Net 30

**AP VERIFIED**

**06/08/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> COD chappy drive by meeting in Caro Stream on 06022020 at 5pm to decorate the cars. Here's the address:  937 Navajo Street. Carol Stream	1.50	162.50	243.75
<b>Post</b> Post Production	1	162.50	162.50

Photographer: James Svehla

BALANCE DUE

**\$406.25**

Okay to pay  
#365166

x

*Wendy E. Parks*

6/4/20

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2174  
Invoice Date: 06/04/20  
PO Number: B0365166  
Check Number: E0080351  
Check Amount: \$ 2,112.50  
Check Date: 06/10/2020  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0626118  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Thu Jun 04 10:39:46 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2174  
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Press Photography Network  
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Naperville, IL 60564 US  
(630)917-1288  
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## INVOICE

**BILL TO**

College of DuPage  
College of DuPage  
431 E. Waukegan Blvd.  
Glen Ellyn, Illinois 60137  
USA

**AP VERIFIED****06/08/20 - BETHANY CRUSE****INVOICE # 2174****DATE 06/04/2020****DUE DATE 07/04/2020****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	162.50	243.75
College of DuPage Podcast 03-10-2020 3:30pm-5pm			
<b>Post</b>	1	162.50	162.50
Post Production			

Photographer: Terence Guider-Shaw

**BALANCE DUE****\$406.25**

Okay to pay  
#365166

X Wendy E. Parks 6/4/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2176

Invoice Date: 06/04/20

PO Number: B0365166

Check Number: E0080351

Check Amount: \$ 2,112.50

Check Date: 06/10/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0626119

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu  
Sent: Thu Jun 04 10:40:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2176  
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Press Photography Network  
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Naperville, IL 60564 US  
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## INVOICE

### BILL TO

College of DuPage

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

INVOICE # 2176

DATE 06/04/2020

DUE DATE 07/04/2020

TERMS Net 30

**AP VERIFIED**

**06/08/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	162.50	325.00
COD outstanding grad group photo			
Herrick Lake Forest Preserve, Wheaton, IL 60189, USA			
3:30 p.m. - Outstanding grads – Herrick Lake in Wheaton off of Butterfield Rd.			

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$325.00**

Okay to pay  
#365166

X

*Wendy E. Parks*

6/4/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2180

Invoice Date: 06/08/20

PO Number: B0365166

Check Number: E0080351

Check Amount: \$ 2,112.50

Check Date: 06/10/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0626128

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Mon Jun 08 13:31:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2180  
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Press Photography Network  
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Naperville, IL 60564 US  
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## INVOICE

### BILL TO

College of DuPage

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

INVOICE # 2180

DATE 06/08/2020

DUE DATE 07/08/2020

TERMS Net 30

**AP VERIFIED**

**06/08/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	162.50	325.00
Photography Service 6-6-20:			

Photographer: CM

BALANCE DUE

**\$325.00**

Okay to pay  
#365166

x Wendy E. Parks 6/8/20

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2181  
Invoice Date: 06/09/20  
PO Number: B0365166  
Check Number: E0080351  
Check Amount: \$ 2,112.50  
Check Date: 06/10/2020  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0626196  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: mitchell@cod.edu

Sent: Tue Jun 09 08:48:48 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2181  
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Press Photography Network  
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Naperville, IL 60564 US  
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## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Gen Ellyn, Illinois 60131  
USA

INVOICE # 2181

DATE 06/09/2020

DUE DATE 07/09/2020

TERMS Net 30

**AP VERIFIED**

**06/09/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	162.50	325.00
Photography Service: 6-8-20:			

Photographer: CM

BALANCE DUE

**\$325.00**

Okay to pay  
#365166  
X

*Wendy E. Parks*

6/9/20