

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2183
Invoice Date: 06/15/20
PO Number: B0365166
Check Number: E0080498
Check Amount: \$ 2,437.50
Check Date: 06/23/2020
Department ID: 00773
Reviewer Name:
Voucher Number: V0630345
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Mon Jun 15 18:44:10 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2183

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
USA

INVOICE # 2183

DATE 06/15/2020

DUE DATE 07/15/2020

TERMS Net 30

AP VERIFIED

06/17/20 - BETHANY CRUSE

DESCRIPTION		RATE	AMOUNT
Photography Services	2	162.50	325.00
Photography Service: Portrait			

Photographer: CM

BALANCE DUE

\$325.00

Okay to Pay
#365166
X

Wendy E. Parks

6/15/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2184

Invoice Date: 06/15/20

PO Number: B0365166

Check Number: E0080498

Check Amount: \$ 2,437.50

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630346

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Mon Jun 15 18:46:07 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2184

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
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INVOICE

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Glen Ellyn, Illinois 60137
USA

AP VERIFIED

06/17/20 - BETHANY CRUSE

INVOICE # 2184

DATE 06/15/2020

DUE DATE 07/15/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	162.50	325.00
Photography Service: Portrait 6-15-20: staff success story photo Sonia Watson			

Photographer: CM

BALANCE DUE

\$325.00

Okay to Pay
#365166

X

Wendy E. Parks

6/15/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2185

Invoice Date: 06/16/20

PO Number: B0365166

Check Number: E0080498

Check Amount: \$ 2,437.50

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630378

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Jun 17 09:18:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2185

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 60121
USA

INVOICE # 2185**DATE 06/16/2020****DUE DATE 07/16/2020****TERMS Net 30****AP VERIFIED****06/17/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	162.50	325.00
Photography Service: Portraits: [REDACTED]			
success story: 6-16-20			

Photographer: Corey R. Minkanic

BALANCE DUE**\$325.00**

Okay to Pay
#365166
X

Wendy E. Parks

6/17/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2186

Invoice Date: 06/16/20

PO Number: B0365166

Check Number: E0080498

Check Amount: \$ 2,437.50

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630379

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Jun 17 09:19:10 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2186

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 # 2186**DATE 06/16/2020****DUE DATE 07/16/2020****TERMS Net 30**

USA

AP VERIFIED**06/17/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	162.50	325.00
Photography Service: Portraits, [REDACTED]			

Photographer: Corey R. Minkanic

BALANCE DUE**\$325.00**Okay to Pay
#365166

X

Wendy E. Parks

6/17/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2187

Invoice Date: 06/18/20

PO Number: B0365166

Check Number: E0080498

Check Amount: \$ 2,437.50

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630633

Redaction Type: None

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

Document Below

From: dudajen@cod.edu
Sent: Thu Jun 18 13:39:44 CDT 2020
To: invoicing@cod.edu
CC: mitchell@cod.edu
Subject: PPN invoice #2187

Good afternoon,

Attached please find invoice 2187 for processing and payment to Press Photography Network from PO #365166.

Thanks!

Jen

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
USA

INVOICE # 2187

DATE 06/18/2020

DUE DATE 07/18/2020

TERMS Net 30

AP VERIFIED
06/22/20 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service, Portrait:	2	162.50	325.00
Photography Services Photography Service: Portrait, 20	2	162.50	325.00
Photography Services Photography Service: Portrait, 20	2	162.50	325.00
Post Production PostProduction	1	162.50	162.50

Photographer: CM

BALANCE DUE

\$1,137.50

Okay to Pay

#365166

X *Wendy Parks* 6.18.20

JD