

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2206
Invoice Date: 07/13/20
PO Number: B370314A
Check Number: E0081018
Check Amount: \$ 1,225.00
Check Date: 07/29/2020
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0636607
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mitchell@cod.edu
Sent: Tue Jul 14 16:08:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PPN 2206

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 # 2206

DATE 07/13/2020

DUE DATE 08/12/2020

TERMS Net 30

APPROVED

07/22/20 - WENDY PARKS

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Student portrait 3S670 Virginia Ave, Warrenville, IL 60555, USA 07-01-2020 Olivia Voegtle – Student	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

ok to pay P.O. 370314

Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2205
Invoice Date: 07/13/20
PO Number: B370314A
Check Number: E0081018
Check Amount: \$ 1,225.00
Check Date: 07/29/2020
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0636609
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mitchell@cod.edu
Sent: Tue Jul 14 16:08:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PPN 2205

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INVOICE # 2205**DATE 07/13/2020****DUE DATE 08/12/2020****TERMS Net 30****AP VERIFIED****07/28/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: FRIDA KAHLO'S 113TH BIRTHDAY event: 7-6-20			
Post	1	175.00	175.00
Post Production			

Photographer: CM

BALANCE DUE**\$525.00**

ok to pay 370314

Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2207
Invoice Date: 07/13/20
PO Number: B370314A
Check Number: E0081018
Check Amount: \$ 1,225.00
Check Date: 07/29/2020
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0636610
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mitchell@cod.edu
Sent: Tue Jul 14 16:09:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PPN 2207

Press Photography Network
28W436 Juanita Dr
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INVOICE

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Glen Ellyn, Illinois 60137
USA

INVOICE # 2207

DATE 07/13/2020

DUE DATE 08/12/2020

TERMS Net 30

AP VERIFIED

07/28/20 - BETHANY CRUSE

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Photography Services Cod headshot & portrait 433 S Highland Ave, Arlington Heights, IL 60005, USA Headshot and portrait: 9 a.m. July 8th, Jill Salas - 433 S Highland Ave. Arlington Heights - 708.359.5861	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

ok to pay P.O. 370314

Wendy E. Parks