

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2290  
Invoice Date: 02/19/21  
PO Number: B370314A  
Check Number: E0083671  
Check Amount: \$ 700.00  
Check Date: 03/09/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0662437  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

INVOICE # 2290

DATE 02/19/2021

DUE DATE 03/21/2021

TERMS Net 30

**APPROVED**

**03/08/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2.50	175.00	437.50
Photography Service: Seasonal Campus photos.			
<b>Post</b>	1.50	175.00	262.50
Post Production: 91 images delivered			

PO: 370314A

BALANCE DUE

**\$700.00**

Photographers: Corey/Terence

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA JO MITCHELL 02/25/21**

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From: Press Photography Network <quickbooks@notification.intuit.com >  
Sent: Mon Feb 22 07:49:34 CST 2021  
To: invoicing@cod.edu,dudajen@cod.edu  
CC:  
Subject: [External] Invoice from Press Photography Network  
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INVOICE 2290



Press Photography Network

**DUE 03/21/2021**

**\$700.00**

**Review and  
pay**

Powered by QuickBooks

Dear College Of DuPage Invoicing,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Press Photography Network

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Press Photography Network  
28W436 Juanita Dr Naperville, IL 60564 US  
(630)917-1288    [press.photonetwork@gmail.com](mailto:press.photonetwork@gmail.com)  
<http://www.pressphotographynetwork.com>

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