

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2292

Invoice Date: 03/18/21

PO Number: B370314A

Check Number: E0083896

Check Amount: \$ 350.00

Check Date: 03/24/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0665645

Redaction Type: None

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

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Mar 18 22:13:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2292

[attachment: PPN 2292 Jenny Chen.pdf]

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 # 2292

DATE 03/18/2021

DUE DATE 04/17/2021

TERMS Net 30

AP VERIFIED

03/19/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Jenny Chen (COD) 03-04-2021 621 Sara Ln, Naperville, IL 60565, USA Are you still available tomorrow? I need photos taken of Jenny Chen. She will be featured in a staff story for the website.	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

Okay to pay #370314A

x Wendy E. Parks 3/18/21