

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2349

Invoice Date: 06/08/21

PO Number: B370314A

Check Number: E0085150

Check Amount: \$ 1,925.00

Check Date: 06/16/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0686164

Redaction Type: None

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

Document Below

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



INVOICE **AP VERIFIED**

06/10/21 - BETHANY CRUSE

BILL TO
College of DuPage
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2349
DATE 06/08/2021
DUE DATE 07/08/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Cod automotive portrait automotive lab at COD. Student success story, May 19th, 2021.	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

Okay to pay
#370314A

X Wendy E. Parks 6/10/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Jun 10 09:05:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2349



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2350

Invoice Date: 06/09/21

PO Number: B370314A

Check Number: E0085150

Check Amount: \$ 1,925.00

Check Date: 06/16/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0686166

Redaction Type: None

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

Document Below

Press Photography Network
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BILL TO

06/10/21 - BETHANY CRUSE
College of DuPage
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2350

DATE 06/09/2021

DUE DATE 07/09/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Student Portraits: 06-09-2021	2	175.00	350.00



Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

ok to pay 370314A

Wendy E. Parks

6/10/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Jun 10 09:05:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2350



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2347

Invoice Date: 06/08/21

PO Number: B370314A

Check Number: E0085150

Check Amount: \$ 1,925.00

Check Date: 06/16/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0686180

Redaction Type: None

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

Document Below

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



INVOICE

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

AP VERIFIED

06/10/21 - BETHANY CRUSE

INVOICE # 2347

DATE 06/08/2021

DUE DATE 07/08/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	175.00	262.50
Photography Service: Project Coach Program Ceremony at Lakeside Pavilion			
Post	1	175.00	175.00
Post Production			

Photographer: James Svehla

BALANCE DUE

\$437.50

Okay to pay
#370314A

x Wendy E. Parks 6/10/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Jun 10 09:47:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2347

[attachment: PPN 2347 COACH graduation.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2348

Invoice Date: 06/08/21

PO Number: B370314A

Check Number: E0085150

Check Amount: \$ 1,925.00

Check Date: 06/16/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0686183

Redaction Type: None

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

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
College of DuPage
425 N. Ave. E, 3rd Fl.
Glen Ellyn, Illinois 60137
USA

AP VERIFIED**06/10/21 - BETHANY CRUSE****INVOICE # 2348****DATE 06/08/2021****DUE DATE 07/08/2021****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
COD			
vaccine clinic at 8:30 a.m. Friday, May 7, in the PE Arena			

Photographer: James Svehla

BALANCE DUE**\$350.00**

Okay to Pay
#370314A

x Wendy E. Parks 6/10/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Jun 10 09:47:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2348

[attachment: PPN 2348 vaccine clinic.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2344
Invoice Date: 06/08/21
PO Number: B370314A
Check Number: E0085150
Check Amount: \$ 1,925.00
Check Date: 06/16/2021
Department ID: 00773
Reviewer Name:
Voucher Number: V0686184
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
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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 # 2344

DATE 06/08/2021

DUE DATE 07/08/2021

TERMS Net 30

AP VERIFIED
06/10/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	175.00	262.50
COD board meeting College of Dupage, College Rd, Glen Ellyn, IL 60137, USA <p>April 29 – Board Meeting. Swearing in new board members. 6pm-7:30pm			
Post	1	175.00	175.00
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$437.50

Okay to pay
#370314A

X Wendy E. Parks 6/10/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Jun 10 09:46:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2344

[attachment: PPN 2344 April BOT.pdf]