

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2460

Invoice Date: 2/22/2022

PO Number: B0000317

Check Number: E0088496

Check Amount: \$ 350.00

Check Date: 03/03/2022

Voucher Number: V0729948

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

INVOICE # 2460
DATE 02/22/2022
DUE DATE 03/24/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services COD AMATYC award presentation: 2-21-22	2	175.00	350.00

Photographer: CM

BALANCE DUE

\$350.00

Okay to pay
#BO000317

x Wendy E Parks 2.22.22

"Mitchell, Barbara" <mitchell@cod.edu>

PPN 2460

"Mitchell, Barbara" <mitchell@cod.edu>

Tue, Feb 22, 2022 at 05:06 PM GMT

CC:

BCC:

1 attachment

PPN 2460 AMATY C award.pdf