

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2462

Invoice Date: 3/1/2022

PO Number: B0000317

Check Number: E0088709

Check Amount: \$ 2,750.00

Check Date: 03/15/2022

Voucher Number: V0732363

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 # 2462
DATE 03/01/2022
DUE DATE 03/31/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Portraits, staff story: Amanda (Mandy) Rakow on 2-28-22	2	175.00	350.00
Photographer: CM			
BALANCE DUE			\$350.00

Okay to pay
#BO000317

x Wendy E. Parks 3.1.22

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

PPN 2462

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

Tue, Mar 1, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

PPN 2462 Mandy Rakow.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2461

Invoice Date: 3/1/2022

PO Number: B0000317

Check Number: E0088709

Check Amount: \$ 2,750.00

Check Date: 03/15/2022

Voucher Number: V0732404

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 # 2461
DATE 03/01/2022
DUE DATE 03/31/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Portraits, Dean of Arts, Brian Carlson on 2-28-22	2	175.00	350.00

Photographer: CM

BALANCE DUE

\$350.00

Okay to pay
#BO000317

x Wendy E. Parks 3.1.22

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

PPN 2461

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

Tue, Mar 1, 2022 at 05:34 PM GMT

CC:

BCC:

1 attachment

PPN 2461 Brian Carlson.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2459

Invoice Date: 2/14/2022

PO Number: B0000474

Check Number: E0088709

Check Amount: \$ 2,750.00

Check Date: 03/15/2022

Voucher Number: V0733184

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

Business Manager
Ellen McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137
PO# B0000474

INVOICE # 2459
DATE 02/14/2022
DUE DATE 03/16/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services PO# B0000474 MAC promo photos, 2 shows: Dining Room & The Badger. 2-10-22	1.50	175.00	262.50
Post Production	1	175.00	175.00
Photographer: CM			
BALANCE DUE			\$437.50

Mon, Feb 14, 2022 at 02:24 PM GMT

CC:

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container.billToSection.billToHeader, .rfc-container.billToSection.billToContent { width: 100% !important; display: inline-block !important; } .rfc-container.billToSection.billToHeader > div, .rfc-container.billToSection.billToContent > div { width: 100% !important; } .rfc-container.shippingSection.shippingHeader, .rfc-container.shippingSection.shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container.shippingSection.shippingHeader > div, .rfc-container.shippingSection.shippingContent > div { width: 100% !important; } .rfc-container.customFieldsContainer.customFieldTitle, .rfc-container.customFieldsContainer.customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container.customFieldsContainer.customFieldTitle > div, .rfc-container.customFieldsContainer.customFieldText > div { width: 100% !important; } .rfc-container.customFieldsContainer.customFieldText { padding: 0px 0px !important; } .rfc-container.customFieldsContainer.customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container.customFieldsContainer.customSection:first-child.customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container.billToSection.billToContent { padding: 0px 0px !important; } .rfc-container.billToSection.billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container.shippingSection.shippingContent { padding: 0px 0px !important; } .rfc-container.shippingSection.shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout.outerWrapper { padding: 10px 0px !important; } .rfc-container.shippingSection.outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container.subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container.totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container.totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container.subTotalContainer.subTotalSection { width: 100% !important; } .rfc-container.messageSection, .rfc-container.footerSection, .rfc-container.companyAddrSection { padding: 20px 20px !important; } .rfc-container.detail-section-container { padding: 30px 20px !important; } .rfc-container.detail-section-container.title-and-amount.itemTitleTd { width: 50% !important; } .rfc-container.acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container.estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container.billToSection, .rfc-container.shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container.customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container.contentLeft, .rfc-container.contentRight { display: none !important; } .rfc-container.contentCenterTd { width: 100% !important; } .rfc-container.detailSection.itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ /* @media only screen and (min-device-width : 768px) { } */
```

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Press Photography Network

DUE 03/16/2022

\$437.50

Review and pay

Powered by QuickBooks

Dear College of DuPage,

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

Thanks for your business!

Press Photography Network

Bill to

Business Manager
Ellen McGowan
College of Dupage
McAninch Arts
Center
425 Fawell Blvd
Glen Ellyn, IL 60137
PO# B0000474

Terms

Net 30

Photography Services

\$262.50

PO# B0000474

MAC promo photos, 2 shows: Dining Room & The Badger. 2-10-22

1.50 X \$175.00

Post Production

\$175.00

1 X \$175.00

Balance due \$437.50

Photographer: CM

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

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1 attachment

Invoice_2459_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2463

Invoice Date: 3/6/2022

PO Number: B0000474

Check Number: E0088709

Check Amount: \$ 2,750.00

Check Date: 03/15/2022

Voucher Number: V0733186

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
Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 2463
DATE 03/06/2022
DUE DATE 04/05/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services PO# B0000474 MAC Archival photoshoot. 'Dining Room' 3-5-22	1.50	175.00	262.50
Post Production Edit, tone: 92 images delivered on 3-6-22.	1.50	175.00	262.50
Photographer: Corey Minkanic			
BALANCE DUE			\$525.00

Sun, Mar 6, 2022 at 10:05 PM GMT

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ @media only screen and (min-device-width : 768px) { }*
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Press Photography Network

DUE 04/05/2022

\$525.00

Review and pay

Powered by QuickBooks

Dear College of DuPage,

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

Thanks for your business!
Press Photography Network

Bill to

Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

Photography Services

\$262.50

PO# B0000474

MAC Archival photoshoot. 'Dining Room' 3-5-22

1.50 X \$175.00

Post Production

\$262.50

Edit, tone: 92 images delivered on 3-6-22.

1.50 X \$175.00

Balance due \$525.00

Photographer: Corey Minkanic

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

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1 attachment

Invoice_2463_from_Press_Photoagency_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2466

Invoice Date: 3/9/2022

PO Number: B0000474

Check Number: E0088709

Check Amount: \$ 2,750.00

Check Date: 03/15/2022

Voucher Number: V0733187

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
Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 2466
DATE 03/09/2022
DUE DATE 04/08/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services PO# B0000474 DuPage Community Band Concert: 3-7-22	1	175.00	175.00
Post Production Edit, tone, 70 images delivered on 3-8-22	1.50	175.00	262.50

PHOTOGRAPHER: COREY MINKANIC

BALANCE DUE

\$437.50

PO# B0000474

[External] New payment request from Press Photography Network for \$437.50 - invoice 2466

Press Photography Network <press.photonetwork@gmail.com>

Wed, Mar 9, 2022 at 02:21 PM GMT

CC:

BCC:

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device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 2466 DETAILS



Press Photography Network

DUE 04/08/2022

\$437.50

Review and pay

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Dear College of DuPage,

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

Thanks for your business!
Press Photography Network

Bill to

Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

Photography Services

\$175.00

PO# B0000474
DuPage Community Band
Concert: 3-7-22

1 X \$175.00

Post Production

\$262.50

Edit, tone, 70 images delivered on 3-8-22

1.50 X \$175.00

Balance due \$437.50

PHOTOGRAPHER: COREY MINKANIC

PO# B0000474

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

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1 attachment

Invoice_2466_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2471

Invoice Date: 3/11/2022

PO Number: B0000474

Check Number: E0088709

Check Amount: \$ 2,750.00

Check Date: 03/15/2022

Voucher Number: V0733188

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
Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 2471
DATE 03/11/2022
DUE DATE 04/10/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services PO# B0000474 Wednesday, March 9 - Student Music Ensemble Concert 7:30-9:30pm	2	175.00	350.00
Post Production Post proaction. Edit, tone, 128 images delivered on 3-10-22	2	175.00	350.00
Discount 1/2 day rate discount	-1	50.00	-50.00

Photographer: Corey Minkanic

BALANCE DUE

\$650.00

INVOICE 2471 DETAILS



Press Photography Network

DUE 04/10/2022

\$650.00

Review and pay

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Dear College of DuPage,

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

Thanks for your business!
Press Photography Network

Bill to

Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

Photography Services

\$350.00

PO# B0000474

Wednesday, March 9 - Student Music Ensemble Concert 7:30-9:30pm

2 X \$175.00

Post Production

\$350.00

Post production. Edit, tone, 128 images delivered on 3-10-22

2 X \$175.00

Discount

\$ -50.00

1/2 day rate discount

-1 X \$50.00

Balance due \$650.00

Photographer: Corey Minkanic

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

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