

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2467
Invoice Date: 3/9/2022
PO Number: B0000317
Check Number: E0088818
Check Amount: \$ 1,925.00
Check Date: 03/22/2022
Voucher Number: V0733756
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 # 2467

DATE 03/09/2022

DUE DATE 04/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Lisa Ancona-Roach Portrait, 1/27/22			
Addison Center			

Photographer: James Svehla

BALANCE DUE

\$350.00

Okay to Pay
#BO000317

x Wendy C. Parks 3.9.22

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

PPN 2467

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

Wed, Mar 9, 2022 at 06:40 PM GMT

CC:

BCC:

1 attachment

PPN 2467 Lisa Ancona-Roach.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2468

Invoice Date: 3/22/2022

PO Number: B0000317

Check Number: E0088818

Check Amount: \$ 1,925.00

Check Date: 03/22/2022

Voucher Number: V0733757

Document Type: AP Invoice

Document Below

Press Photography Network
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Naperville, IL 60564 US
(630)917-1288
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INVOICE

BILL TO

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

INVOICE # 2468
DATE 03/09/2022
DUE DATE 04/08/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Wednesday February 10, at 8:30 a.m. at the State's Attorneys office. 503 N County Farm Rd. former student Hannah Ovcharchyn.	2	175.00	350.00
Photographer: Terence Guider-Shaw			BALANCE DUE
			\$350.00

Okay to Pay
#BO000317

x Wendy E. Parks 9.9.22

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

PPN 2468

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

Wed, Mar 9, 2022 at 06:40 PM GMT

CC:

BCC:

1 attachment

PPN 2468 Hannah Ovcharchyn.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2469
Invoice Date: 3/9/2022
PO Number: B0000317
Check Number: E0088818
Check Amount: \$ 1,925.00
Check Date: 03/22/2022
Voucher Number: V0733758
Document Type: AP Invoice

Document Below

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INVOICE

BILL TO

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

INVOICE # 2469

DATE 03/09/2022

DUE DATE 04/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Wednesday, January 26 [REDACTED] - MAC entrance,`	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

Okay to Pay
#BO000317

x Wendy E. Parks 3/9/22

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

PPN 2469

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

Wed, Mar 9, 2022 at 06:40 PM GMT

CC:

BCC:

1 attachment

PPN 2469 Tim Henningson.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2465
Invoice Date: 3/9/2022
PO Number: B0000317
Check Number: E0088818
Check Amount: \$ 1,925.00
Check Date: 03/22/2022
Voucher Number: V0733759
Document Type: AP Invoice

Document Below

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28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
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INVOICE

BILL TO

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

INVOICE # 2465

DATE 03/09/2022

DUE DATE 04/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: COD Board honoring COD football for their championship title			

Photographer: James Svehla

BALANCE DUE

\$350.00

Okay to pay
#BO000317

x Wendy E. Parks 3.9.22

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

PPN 2465

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

Wed, Mar 9, 2022 at 06:39 PM GMT

CC:

BCC:

1 attachment

PPN 2465 BOT football honor.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2464

Invoice Date: 3/9/2022

PO Number: B0000317

Check Number: E0088818

Check Amount: \$ 1,925.00

Check Date: 03/22/2022

Voucher Number: V0733760

Document Type: AP Invoice

Document Below

Press Photography Network
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Naperville, IL 60564 US
(630)917-1288
press.photonetwork@gmail.com
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INVOICE

BILL TO

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

INVOICE # 2464

DATE 03/09/2022

DUE DATE 04/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Photography of COD scholarship winners, and group photo with Dr. Caputo. 03/01/2022			
Post	1	175.00	175.00
Post Production			
College Of DuPage Invoicing PO#BO000317	1	0.00	0.00
College of DuPage Invoicing PO#BO000317 invoicing@cod.edu			

Photographer James C. Svehla

BALANCE DUE

\$525.00

Wed, Mar 9, 2022 at 12:08 PM GMT

BCC:

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device-width : 320px) and (max-device-width : 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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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) { } }
```

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Press Photography Network

DUE 04/08/2022

\$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

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

Terms

Net 30

Photography Services

\$350.00

Photography Service: Photography of COD scholarship winners, and group photo with Dr. Caputo. 03/01/2022

2 X \$175.00

Post

\$175.00

Post Production

1 X \$175.00

College Of DuPage Invoicing PO#BO000317

\$0.00

College of DuPage Invoicing
PO#BO000317
invoicing@cod.edu

1 X \$0.00

Balance due \$525.00

Photographer James C. Svehla

[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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Invoice_2464_from_Press_Photography_Network.pdf