

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2473

Invoice Date: 3/21/2022

PO Number: B0000317

Check Number: E0088903

Check Amount: \$ 1,312.50

Check Date: 03/30/2022

Voucher Number: V0733893

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
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA
PO# BO000317

INVOICE # 2473
DATE 03/21/2022
DUE DATE 04/20/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services PO# BO000317 Warhol announcement event on 3-19-22. 10am-1pm.	3	175.00	525.00
Post Post Production: Edit, tone, ready for media release. upload to FTP and GoogleDrive for PR release. High volume, 168 images delivered on 3-19-22	2	175.00	350.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$875.00

Mon, Mar 21, 2022 at 10:37 PM GMT

CC:

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.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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INVOICE 2473 DETAILS



Press Photography Network

DUE 04/20/2022

\$875.00

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

College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA
PO# BO000317

Terms

Net 30

Photography Services

\$525.00

PO# BO000317

Warhol announcement event on 3-19-22. 10am-1pm.

3 X \$175.00

Post

\$350.00

Post Production: Edit, tone, ready for media release. upload to FTP and GoogleDrive for PR release. High volume, 168 images delivered on 3-19-22

2 X \$175.00

Balance due \$875.00

Photographer: Corey R. 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_2473_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2477
Invoice Date: 3/28/2022
PO Number: B0000474
Check Number: E0088903
Check Amount: \$ 1,312.50
Check Date: 03/30/2022
Voucher Number: V0734587
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 # 2477**DATE** 03/28/2022**DUE DATE** 04/27/2022**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	175.00	262.50
PO# B0000474			
Faculty Recital Concert on 3-24-22. 7:30PM-9PM			
Post Production	1	175.00	175.00
Edit, tone, upload to google drive. 98 images delivered on 3-25-22.			

Photographer: Corey Minkanic

BALANCE DUE**\$437.50**

[External] New payment request from Press Photography Network for \$437.50 - invoice 2477

Press Photography Network <press.photonetwork@gmail.com> Mon, Mar 28, 2022 at 01:08 PM GMT

CC:

BCC:

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Press Photography Network

DUE 04/27/2022

\$437.50

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Terms

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Photography Services

\$262.50

PO# B0000474

Faculty Recital Concert on 3-24-22. 7:30PM-9PM

1.50 X \$175.00

Post Production

\$175.00

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1 X \$175.00

Balance due \$437.50

Photographer: Corey Minkanic

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