

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2479
Invoice Date: 4/4/2022
PO Number: B0000317
Check Number: E0089005
Check Amount: \$ 3,175.00
Check Date: 04/06/2022
Voucher Number: V0735633
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 # 2479

DATE 04/04/2022

DUE DATE 05/04/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
College Of DuPage Invoicing PO#BO000317 College of DuPage Invoicing PO#BO000317 invoicing@cod.edu	1	0.00	0.00
Photography Services Photography Service: 03/15/2021 College of DuPage Nursing graduates, headshots. 2pm-6pm. Half Day rate.	1	650.00	650.00
Photography Services Photography Service: 03/16/2021 College of DuPage Nursing graduates, headshots. 10am-2pm. Half Day rate.	1	650.00	650.00
Post Post Production: Edit and toned and sorted by name, jpg-tiff. Half-Day Rate	1	650.00	650.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$1,950.00

Mon, Apr 4, 2022 at 10:40 AM 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) { } */
```

INVOICE 2479 DETAILS



Press Photography Network

DUE 05/04/2022

\$1,950.00

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

College Of DuPage Invoicing PO#BO000317

\$0.00

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

1 X \$0.00

Photography Services

\$650.00

Photography Service: 03/15/2021 College of DuPage Nursing graduates, headshots. 2pm-6pm. Half Day rate.

1 X \$650.00

Photography Services

\$650.00

Photography Service: 03/16/2021 College of DuPage Nursing graduates, headshots. 10am-2pm. Half Day rate.

1 X \$650.00

Post

\$650.00

Post Production: Edit and toned and sorted by name, jpg-tiff. Half-Day Rate

1 X \$650.00

Balance due \$1,950.00

Photographer: Terence Guider-Shaw

[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_2479_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2478

Invoice Date: 3/29/2022

PO Number: B0000317

Check Number: E0089005

Check Amount: \$ 3,175.00

Check Date: 04/06/2022

Voucher Number: V0735635

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 # 2478
DATE 03/29/2022
DUE DATE 04/28/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2.50	175.00	437.50
Photography Service: Portraits for engage two locations 8:30am-11am			
Post	2.50	175.00	437.50
Post Production			
College Of DuPage Invoicing PO#BO000317	1	0.00	0.00
College of DuPage Invoicing PO#BO000317 invoicing@cod.edu			

Photographer: James Svehla

BALANCE DUE

\$875.00

Tue, Mar 29, 2022 at 04:20 PM GMT

BCC:

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```

INVOICE 2478 DETAILS



Press Photography Network

DUE 04/28/2022

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

Terms

Net 30

Photography Services

\$437.50

Photography Service: Portraits for engage two locations 8:30am-11am

2.50 X \$175.00

Post

\$437.50

Post Production

2.50 X \$175.00

College Of DuPage Invoicing PO#B0000317

\$0.00

College of DuPage Invoicing

PO#B0000317

invoicing@cod.edu

1 X \$0.00

Balance due \$875.00

Photographer: James 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_2478_from_Press_Photosgraphy_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2472

Invoice Date: 3/21/2022

PO Number: B0000317

Check Number: E0089005

Check Amount: \$ 3,175.00

Check Date: 04/06/2022

Voucher Number: V0735652

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 # 2472
DATE 03/21/2022
DUE DATE 04/20/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
	2	175.00	350.00

Photographer: Corey Minkanic

BALANCE DUE

\$350.00

Okay to Pay
#BO000317

x Wendy E Parks 3.24.22

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

PPN 2472

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

Thu, Mar 24, 2022 at 06:06 PM GMT

CC:

BCC:

1 attachment

PPN 2472 Jhenevie Oca.pdf