

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200331_COD
Invoice Date: 3/31/2022
PO Number: B0000582
Check Number: E0089142
Check Amount: \$ 2,000.00
Check Date: 04/12/2022
Voucher Number: V0735970
Document Type: AP Invoice

Document Below

Invoice



2156 W. FULTON ST., #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

April 1, 2022

Mark Brady
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: College of Dupage's Engage Magazine Photography
Usage: Unlimited use, all imagery
Project Date: March 31, 2022
Invoice: 202200331_COD_Hunhoff_Sepulveda
Purchase Order # B0000582
Net 60: 05/31/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Strobe Photography Fee	2	\$250.00 per hour	\$500.00	\$500.00
Usage	Unlimited use, all imagery	Included	Included	Included
Expenses:				
Photo Assistant	1	\$300.00 per day	\$300.00	\$300.00
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
			Total	\$850.00

"art@carrillophoto.com" <art@carrillophoto.com>

[External] Adrian Raygoza & Amanda Hunhoff Sepulveda"s Invoices from Carrillo Photo

"art@carrillophoto.com" <art@carrillophoto.com>

Fri, Apr 1, 2022 at 03:50 PM GMT

CC:

BCC:

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.

Here you go!

Have a great weekend,

Art Carrillo

art@carrillophoto.com 312.455.1820 office

3 attachments

cp_logoV6_1219V3.jpg

202200331_COD_Hunhoff_Sepulveda_Inv_V2.pdf

202200329_COD_ARaygoza_InvV2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200329_COD
Invoice Date: 3/29/2022
PO Number: B0000582
Check Number: E0089142
Check Amount: \$ 2,000.00
Check Date: 04/12/2022
Voucher Number: V0735971
Document Type: AP Invoice

Document Below

Invoice



2156 W. FULTON ST., #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

April 1, 2022

Mark Brady
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: College of Dupage's Engage Magazine Photography
Usage: Unlimited use, all imagery
Project Date: March 29, 2022
Invoice: 202200329_COD_ARaygoza
Purchase Order # B0000582
Net 60: 05/31/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Strobe Photography Fee	3	\$250.00 per hour	\$750.00	\$750.00
Usage	Unlimited use, all imagery	Included	Included	Included
Expenses:				
Photo Assistant	1	\$300.00 per day	\$300.00	\$300.00
Minor Color Adjustment	2	\$25.00 per hour	\$50.00	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00	\$50.00
Total				\$1,150.00

"art@carrillophoto.com" <art@carrillophoto.com>

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cp_logoV6_1219V3.jpg

202200331_COD_Hunhoff_Sepulveda_Inv_V2.pdf

202200329_COD_ARaygoza_InvV2.pdf