

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200406
Invoice Date: 4/6/2022
PO Number: B0000582
Check Number: E0089233
Check Amount: \$ 1,150.00
Check Date: 04/20/2022
Voucher Number: V0736763
Document Type: AP Invoice

Document Below

Invoice



April 8, 2022

Amy Calhoun
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of College of Dupages's Multimedia Ribbon Ceremony, News Bureau and Social Media Projects
Usage: Unlimited use, all imagery
Project Date: April 6, 2022
Invoice: 202200406
PO: B0000582
Net 60: 06/07/2022

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>

[External] Invoice for College of Dupages's Multimedia Ribbon Ceremony, News Bureau and Social Media Projects from Carrillo Photo

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

Fri, Apr 8, 2022 at 03:06 PM GMT

CC:

BCC:

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Attached is my invoice for the Multimedia Ribbon Ceremony, News Bureau Project and Social Media Project.

Have a great weekend,

Art Carrillo
art@carrillophoto.com 312.455.1820 office

2 attachments

cp_logoV6_1219V3.jpg

202200406_MM_NB_SM_Inv.pdf