

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2481
Invoice Date: 4/14/2022
PO Number: B0000317
Check Number: E0089389
Check Amount: \$ 875.00
Check Date: 04/27/2022
Voucher Number: V0737424
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 # 2481
DATE 04/14/2022
DUE DATE 05/14/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
	2	175.00	350.00
	0.50	175.00	87.50
Photographer: Corey Minkanic			
BALANCE DUE			\$437.50

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V V



ok to pay

Wendy E Parks

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

PPN 2481

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

Fri, Apr 15, 2022 at 08:14 PM GMT

CC:

BCC:

1 attachment

PPN 2481 Engage ARVR photos.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2482
Invoice Date: 4/19/2022
PO Number: B0000317
Check Number: E0089389
Check Amount: \$ 875.00
Check Date: 04/27/2022
Voucher Number: V0737425
Document Type: AP Invoice

Document Below

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
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USA

INVOICE # 2482

DATE 04/19/2022

DUE DATE 05/19/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Ceremonial check presentation to the recipients of the inaugural 9/11 Memorial Scholarship. Thursday, April 14, 2022. Group photos and general event coverage.	1	175.00	175.00
Post Production Post production	1.50	175.00	262.50
Photographer: Terence			
BALANCE DUE			\$437.50

Okay to pay
#PO 000317

x Wendy Parks 4.20.22

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

PPN 2482

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

Wed, Apr 20, 2022 at 03:58 PM GMT

CC:

BCC:

1 attachment

PPN 2482 911 scholarship presentation.pdf