

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1431112  
Vendor Name: Carrillo Photo  
Invoice Number: 202200616  
Invoice Date: 6/16/2022  
PO Number: B0000582  
Check Number: E0090151  
Check Amount: \$ 750.00  
Check Date: 06/21/2022  
Voucher Number: V0742181  
Document Type: AP Invoice

Document Below

# Invoice



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

June 17, 2022

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

Project: Photography of College of Dupage's Student and Mural at Oakbrook Center Mall

Usage: Unlimited use, all imagery

Project Date: June 16, 2022

Invoice: 202200616

PO: B0000582

Net 60: 06/16/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
<b>Photographer Fees:</b>				
Available Light Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Usage	Unlimited use, all imagery	Included	Included	Included
<b>Expenses:</b>				
Photo Assistant	1	\$350.00 per day	\$350.00	\$350.00
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
			<b>Total</b>	<b>\$750.00</b>

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

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**[External] Carrillo Photo Mural Invoice**

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

Fri, Jun 17, 2022 at 09:01 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.

Happy Friday! Attached is my invoice for the COD Mural Photo Project.

Have a great weekend,

Art Carrillo  
[art@carrillophoto.com](mailto:art@carrillophoto.com) 312.455.1820 office

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**2 attachments**

cp\_logoV6\_1219V3.jpg

202200616\_COD\_Mural\_Inv.pdf