

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2493
Invoice Date: 5/23/2022
PO Number: B0000317
Check Number: E0090188
Check Amount: \$ 2,537.50
Check Date: 06/21/2022
Voucher Number: V0742194
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
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2493

DATE 05/23/2022

DUE DATE 06/22/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	175.00	262.50
COD Arts/Design showcase event: 5-19-22:			
Post Production	1	175.00	175.00
Edit, tone, deliver via google drive			

Photographer: CM

BALANCE DUE

\$437.50

Okay to Pay
#PO 000317

x Wendy C Parks

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

PPN 2493

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

Mon, May 23, 2022 at 04:42 PM GMT

CC:

BCC:

1 attachment

PPN 2493 Art Design Showcase.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2496

Invoice Date: 5/24/2022

PO Number: B0000317

Check Number: E0090188

Check Amount: \$ 2,537.50

Check Date: 06/21/2022

Voucher Number: V0742198

Document Type: AP Invoice

Document Below

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28W436 Juanita Dr
Naperville, IL 60564 US
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INVOICE

BILL TO

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

INVOICE # 2496
DATE 05/24/2022
DUE DATE 06/23/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services (NI) Cod graduation College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137, USA College of DuPage Graduation General coverage of 2022 graduation. The goal is to get lots of candid shots of graduates, crowds, and staff. I will have a more set shot list when we arrive. I'll be sure to call and check in with you to make sure you are set.	3	175.00	525.00
6pm to 9pm Second Shooter Second Shooter 6pm to 9pm	3	175.00	525.00
Post Post Production	6	175.00	1,050.00
College Of DuPage Invoicing PO#BO000317 College of DuPage Invoicing PO#BO000317 invoicing@cod.edu	1	0.00	0.00

Photographers: Terence Guider-Shaw, Minha Aamer

BALANCE DUE

\$2,100.00

[External] New payment request from Press Photography Network for \$2,100.00 - invoice 2496

Press Photography Network <press.photonetwork@gmail.com>

Tue, May 24, 2022 at 05:19 PM GMT

CC:

BCC:

```
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-
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
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important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
```

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INVOICE 2496 DETAILS



Press Photography Network

DUE 06/23/2022

\$2,100.00

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

Photography Services**\$525.00**

(NI) Cod graduation

College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137, USA

College of DuPage Graduation

General coverage of 2022 graduation. The goal is to get lots of candids of graduates, crowds, and staff. I will have a more set shot list when we arrive. I'll be sure to call and check in with you to make sure you are set.

6pm to 9pm

3 X \$175.00

Second Shooter**\$525.00**

Second Shooter 6pm to 9pm

3 X \$175.00

Post**\$1,050.00**

Post Production

6 X \$175.00

College Of DuPage Invoicing PO#BO000317**\$0.00**

College of DuPage Invoicing

PO#BO000317

invoicing@cod.edu

1 X \$0.00

Balance due \$2,100.00

Photographers: Terence Guider-Shaw, Minha Aamer

[Review and pay](#)

Press Photography Network

28W436 J uanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_2496_from_Press_Photography_Network.pdf