

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2512
Invoice Date: 6/23/2022
PO Number: B0000317
Check Number: E0090302
Check Amount: \$ 700.00
Check Date: 06/29/2022
Voucher Number: V0743003
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 # 2512

DATE 06/23/2022

DUE DATE 07/23/2022

TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Photography Services Portraits, Professor David Goldberg on campus. 6-22-22 | 2 | 175.00 | 350.00 |

Photographer: Corey R. Minkanic

BALANCE DUE

\$350.00

ok to pay PO 000317

Wendy Parks

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

PPN 2512

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

Thu, Jun 23, 2022 at 03:01 PM GMT

CC:

BCC:

1 attachment

PPN 2512 David Goldberg.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2508

Invoice Date: 6/15/2022

PO Number: B0000317

Check Number: E0090302

Check Amount: \$ 700.00

Check Date: 06/29/2022

Voucher Number: V0743086

Document Type: AP Invoice

Document Below

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

BILL TO

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

INVOICE # 2508

DATE 06/15/2022

DUE DATE 07/15/2022

TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------|-----|--------|--------|
| Photography Services | 2 | 175.00 | 350.00 |

Photographer: CM

BALANCE DUE

\$350.00

to to pay PO 000317

Wendy E Parks

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

PPN 2508

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

Thu, Jun 16, 2022 at 03:54 PM GMT

CC:

BCC:

1 attachment

PPN 2508 Nicole Amon.pdf