

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2515

Invoice Date: 7/4/2022

PO Number: B0000830

Check Number: E0090833

Check Amount: \$ 350.00

Check Date: 08/03/2022

Voucher Number: V0748764

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>

PO 000830



INVOICE

BILL TO

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

INVOICE # 2515

DATE 07/04/2022

DUE DATE 08/03/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
<div></div>			
Photographer: Corey Minkanic	BALANCE DUE		\$350.00

Okay to Pay

x *Wendy E. Parks*

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

PPN 2515

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

Mon, Jul 18, 2022 at 03:12 PM GMT

CC:

BCC:

1 attachment



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28W436 Juanita Dr
Naperville, IL 60564 US
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INVOICE # 2515

DATE 07/04/2022

DUE DATE 08/03/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Portraits of Destiny Belzey on campus for spotlight : 6-25-22			

Photographer: Corey Minkanic

BALANCE DUE

\$350.00

Okay to Pay

x *Wendy E. Parks*

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

PPN 2515

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

Mon, Jul 18, 2022 at 03:12 PM GMT

CC:

BCC:

1 attachment

PPN 2515 Destiny Belze.pdf