

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1431112  
Vendor Name: Carrillo Photo  
Invoice Number: 202200801  
Invoice Date: 8/9/2022  
PO Number: B0000742  
Check Number: E0091006  
Check Amount: \$ 1,025.00  
Check Date: 08/16/2022  
Voucher Number: V0749651  
Document Type: AP Invoice

Document Below

# Invoice



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

August 10, 2022

Anne Marie Dando  
Marketing & Communications  
Administrative Assistant  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Photography of College of Dupage's New Student Orientation Project  
Usage: Unlimited use, all imagery  
Project Date: August 9, 2022  
Invoice: 202200801\_COD\_NSO  
PO: B0000742  
Net 60: 10/09/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
<b>Photographer Fees:</b>				
Available Light Photography Fee	5	\$175.00 per hour	\$875.00	\$875.00
Usage	Unlimited use, all imagery	Included	Included	Included
<b>Expenses:</b>				
Minor Color Adjustment	3	\$25.00 per hour	\$75.00	\$75.00
Image Processing	3	\$25.00 per hour	\$75.00	\$75.00
			<b>Total</b>	<b>\$1,025.00</b>

"Dando, Anne Marie" <dandoa@cod.edu>

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"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Aug 10, 2022 at 01:57 PM GMT

CC:

BCC:

Kindly process for Carrillo Photo

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**2 attachments**

image001.jpg

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