

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2521  
Invoice Date: 7/26/2022  
PO Number:  
Check Number: E0091031  
Check Amount: \$ 437.50  
Check Date: 08/16/2022  
Voucher Number: V0749827  
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**

PO# B0000474  
Business Manager Ellen  
McGowan  
College of Dupage McAninch  
Arts Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

**INVOICE # 2521****DATE 07/26/2022****DUE DATE 08/25/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1	175.00	175.00
PO# B0000474			
Photos for production of Oceans 911. 7-16-22			
<b>Post Production</b>	1.50	175.00	262.50
Edit, tone, deliver electronically via Dropbox. 111 images delivered on 7-18-22			

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**BALANCE DUE****\$437.50**

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[External] New payment request from Press Photography Network for \$437.50 - invoice 2521

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

Tue, Jul 26, 2022 at 01:25 PM GMT

CC:

BCC:

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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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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 2521 DETAILS



## Press Photography Network

**DUE 08/25/2022**

**\$437.50**

**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

PO# B0000474  
Business Manager Ellen McGowan  
College of Dupage McAninch Arts  
Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

### Terms

Net 30

## Photography Services

\$175.00

PO# B0000474

Photos for production of Oceans 911. 7-16-22

1 X \$175.00

## Post Production

\$262.50

Edit, tone, deliver electronically via Dropbox. 111 images delivered on 7-18-22

1.50 X \$175.00

Balance due \$437.50

**Review and pay**

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 [press.photonetwork@gmail.com](mailto: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\_2521\_from\_Press\_Photoshop\_Network.pdf

