

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2522

Invoice Date: 7/26/2022

PO Number: B0000830

Check Number: E0091138

Check Amount: \$ 3,302.50

Check Date: 08/24/2022

Voucher Number: V0750054

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# 000830
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2522**DATE 07/26/2022****DUE DATE 08/25/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
PO# 000830 Scholar Celebration event. 7-19-22. 6:30-8PM			
Post Production	1	195.00	195.00
Post production			

Photographer: CM**BALANCE DUE****\$487.50**

[External] New payment request from Press Photography Network for \$487.50 - invoice 2522

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

Tue, Jul 26, 2022 at 01:29 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-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
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{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
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30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
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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 2522 DETAILS



Press Photography Network

DUE 08/25/2022

\$487.50

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# 000830
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services

\$292.50

PO# 000830

Scholar Celebration event. 7-19-22. 6:30-8PM

1.50 X \$195.00

Post Production

\$195.00

Post production

1 X \$195.00

Balance due \$487.50

Photographer: CM

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2522_from_Press_Photoigraphy_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2518

Invoice Date: 7/20/2022

PO Number: B0000830

Check Number: E0091138

Check Amount: \$ 3,302.50

Check Date: 08/24/2022

Voucher Number: V0750058

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

INVOICE # 2518

DATE 07/20/2022

DUE DATE 08/19/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Photography Service: Secretary Gentry Smith visit to College of DuPage on July 11, 2022. 1pm to 3pm			
Post	1	195.00	195.00
Post Production			
College Of DuPage Invoicing PO#000830	1	0.00	0.00
College of DuPage Invoicing PO#000830 invoicing@cod.edu			

BALANCE DUE

\$585.00

[External] New payment request from Press Photography Network for \$585.00 - invoice 2518

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

Wed, Jul 20, 2022 at 11:55 AM 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-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !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 2518 DETAILS



Press Photography Network

DUE 08/19/2022

\$585.00

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

\$390.00

Photography Service: Secretary Gentry Smith visit to College of DuPage on July 11, 2022.
1pm to 3pm

2 X \$195.00

Post

\$195.00

Post Production

1 X \$195.00

College Of DuPage Invoicing PO#000830

\$0.00

College of DuPage Invoicing
PO#000830
invoicing@cod.edu

1 X \$0.00

Balance due \$585.00

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2518_from_Press_Photosgraphy_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2525

Invoice Date: 8/14/2022

PO Number: B0000830

Check Number: E0091138

Check Amount: \$ 3,302.50

Check Date: 08/24/2022

Voucher Number: V0750061

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# 000830
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2525**DATE 08/14/2022****DUE DATE 09/13/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Student portrait of Nathan Verrips in the eye care lab. 8-1-22. Base Rate.			

Photographer: Corey Minkanic**BALANCE DUE****\$390.00**

"Duda, Jennifer" <dudajen@cod.edu>

PPN 2525

"Duda, Jennifer" <dudajen@cod.edu>

Mon, Aug 15, 2022 at 01:38 PM GMT

CC:

BCC:

Hi, Barb!

Looks like the guys also sent this directly to the invoicing email. Not sure if you need to push it through?

Thanks!
Jen

1 attachment

PPN 2525 Nathan Verrips.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2519

Invoice Date: 7/20/2022

PO Number: B0000830

Check Number: E0091138

Check Amount: \$ 3,302.50

Check Date: 08/24/2022

Voucher Number: V0750065

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

INVOICE # 2519

DATE 07/20/2022

DUE DATE 08/19/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2.50	195.00	487.50
Photography Service: Dan Micholson Elk Grove Village City Works. 07/19/22 from 9am-11:30am			
Post	2	195.00	390.00
Post Production			
College Of DuPage Invoicing PO#000830	1	0.00	0.00
College of DuPage Invoicing PO#000830 invoicing@cod.edu			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$877.50

[External] New payment request from Press Photography Network for \$877.50 - invoice 2519

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

Wed, Jul 20, 2022 at 12:04 PM GMT

CC:

BCC:

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device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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INVOICE 2519 DETAILS



Press Photography Network

DUE 08/19/2022

\$877.50

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

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

Terms

Net 30

Photography Services

\$487.50

Photography Service: Dan Micholson Elk Grove Village City Works. 07/19/22 from 9am-11:30am

2.50 X \$195.00

Post

\$390.00

Post Production

2 X \$195.00

College Of DuPage Invoicing PO#000830

\$0.00

College of DuPage Invoicing

PO#000830

invoicing@cod.edu

1 X \$0.00

Balance due \$877.50

Photographer: Terence Guider-Shaw

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2519_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2520
Invoice Date: 7/26/2022
PO Number: P0004077
Check Number: E0091138
Check Amount: \$ 3,302.50
Check Date: 08/24/2022
Voucher Number: V0750088
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

INVOICE # 2520**DATE 07/26/2022****DUE DATE 08/25/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	3	175.00	525.00
PO# B0000474 Spongebob archival photos. 7-14-22: 9:45PM-12:15AM			
Post	2.50	175.00	437.50
Post production: Edit, tone, deliver via Dropbox. 204 images delivered on 7-16-22			

BALANCE DUE**\$962.50**

[External] New payment request from Press Photography Network for \$962.50 - invoice 2520

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

Tue, Jul 26, 2022 at 01:18 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
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INVOICE 2520 DETAILS



Press Photography Network

DUE 08/25/2022

\$962.50

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

Terms

Net 30

Photography Services

\$525.00

PO# B0000474

Spongebob archival photos. 7-14-22: 9:45PM-12:15AM

3 X \$175.00

Post

\$437.50

Post production: Edit, tone, deliver via Dropbox. 204 images delivered on 7-16-22

2.50 X \$175.00

Balance due \$962.50

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>

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1 attachment

Invoice_2520_from_Press_Photography_Network.pdf

