

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 2023001011
Invoice Date: 1/11/2023
PO Number: B0000742
Check Number: E0093319
Check Amount: \$ 1,287.50
Check Date: 01/25/2023
Voucher Number: V0768402
Document Type: AP Invoice

Document Below

Invoice



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

January 12, 2023

Anne Marie Dando
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of College of DuPage's Black Student Alliance and We See You Campaign
Usage: Unlimited use, all imagery
Project Date: January 11, 2023
Invoice: 2023001011_COD_WSY_Inv
PO: B0000742
Net 60: 3/12/2023

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Available Light Photography Fee	4.5	\$175.00 per hour	\$1,050.00	\$787.50
Usage	Unlimited use, all imagery	Included	Included	Included
Photo Assistant	1	\$350.00 per day	\$350.00	\$350.00
Expenses:				
Minor Color Adjustment	3	\$25.00 per hour	\$75.00	\$75.00
Image Processing	3	\$25.00 per hour	\$75.00	\$75.00
			Total	\$1,287.50

"art@carrillophoto.com" <art@carrillophoto.com>

[External] We See You/Black Alliance Invoice from Carrillo Photo

"art@carrillophoto.com" <art@carrillophoto.com>

Thu, Jan 12, 2023 at 08:16 PM UTC

CC:

BCC:

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Anne Marie and Accounting

Attached is my invoice for the We See You/Black Alliance Campaign. Also, I attached this years W9 tax form.

Thank you,

Art
art@carrillophoto.com 312.455.1820 office

3 attachments

cp_logoV6_1219V3.jpg

2022001109_COD_WSY_Inv.pdf

CP_fw9_signed.pdf