

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2593

Invoice Date: 3/6/2023

PO Number: B0001197

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780486

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 #** 2593**DATE** 03/06/2023**DUE DATE** 04/05/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> 3-1-23: Archive photo shoot. Curious Incident in the Studio Theatre.	2	195.00	390.00
<b>Post Production</b> High volume, edit, tone, delivered via DropBox. 149 images delivered on 3-3-23	2	195.00	390.00

Photographer: Corey R. Minkanic

**BALANCE DUE****\$780.00**

---

[External] New payment request from Press Photography Network for \$780.00 - invoice 2593

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Mar 6, 2023 at 05:21 PM UTC

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-
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INVOICE 2593 DETAILS



## Press Photography Network

**DUE 04/05/2023**

**\$780.00**

**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**

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

---

**Terms**

**Net 30**



## Photography Services

\$390

3-1-23: Archive photo shoot. Curious Incident in the Studio Theatre.

2 X \$195.00

## Post Production

\$390

High volume, edit, tone, delivered via DropBox. 149 images delivered on 3-3-23

2 X \$195.00

---

Balance due      \$780.00

Photographer: Corey R. Minkanic

---

[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.cc>

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**1 attachment**

Invoice\_2593\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2600

Invoice Date: 4/3/2023

PO Number: B0001197

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780487

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 #** 2600**DATE** 03/20/2023**DUE DATE** 04/19/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	195.00	292.50
DuPage Community Concert Band: Monday, March 13 2023.			
<b>Post Production</b>	1.50	195.00	292.50
Post production. Edit, tone, deliver via Dropbox			

Photographer: Corey R. Minkanic

**BALANCE DUE****\$585.00**

---

[External] New payment request from Press Photography Network for \$585.00 - invoice 2600

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Mar 20, 2023 at 03:11 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
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INVOICE 2600 DETAILS



## Press Photography Network

**DUE 04/19/2023**

**\$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**

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

---

**Terms**

**Net 30**

## Photography Services

\$292

DuPage Community Concert Band: Monday, March 13 2023.

1.50 X \$195.00

## Post Production

\$292

Post production. Edit, tone, deliver via Dropbox

1.50 X \$195.00

---

Balance due      \$585.00

Photographer: Corey R. Minkanic

---

**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.cc>

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### 1 attachment

Invoice\_2600\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2598  
Invoice Date: 3/20/2023  
PO Number: B0000830  
Check Number: E0094567  
Check Amount: \$ 5,167.50  
Check Date: 04/05/2023  
Voucher Number: V0780729  
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#BO000830  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2598****DATE 03/20/2023****DUE DATE 04/19/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Quad County Urban League lunch. 3-14-23. General event coverage.	2	195.00	390.00
<b>Post Production</b> Edit, tone, deliver via FTP	1	195.00	195.00

Internal number: 2022.095  
Photographer: De'Andre Moore

**BALANCE DUE****\$585.00**

---

[External] New payment request from Press Photography Network for \$585.00 - invoice 2598

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Mar 20, 2023 at 03:05 PM UTC

CC:

BCC:

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INVOICE 2598 DETAILS



## Press Photography Network

**DUE 04/19/2023**

**\$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**

PO#BO000830  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois  
60137  
USA

---

**Terms**

Net 30

\$390

## Photography Services

Quad County Urban League lunch. 3-14-23. General event coverage.

2 X \$195.00

## Post Production

\$195

Edit, tone, deliver via FTP

1 X \$195.00

---

Balance due      \$585.00

Internal number: 2022.095

Photographer: De'Andre Moore

---

**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.cc>

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**1 attachment**

Invoice\_2598\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2596  
Invoice Date: 3/13/2023  
PO Number: B0000830  
Check Number: E0094567  
Check Amount: \$ 5,167.50  
Check Date: 04/05/2023  
Voucher Number: V0780730  
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 #** 2596**DATE** 03/13/2023**DUE DATE** 04/12/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	195.00	390.00
COD portrait			
Union Station Transit center, 501-515 W Jackson Blvd,			
Chicago, IL 60606, USA			
Date, 2/28.			
Portrait of ALUM of Rodney Fair			
<b>Post</b>	1	195.00	195.00
Post Production			
<b>College Of DuPage Invoicing PO#000830</b>	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 2596

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Mar 13, 2023 at 03:18 PM UTC

CC:

BCC:

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INVOICE 2596 DETAILS





## Press Photography Network

**DUE 04/12/2023**

**\$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

\$390

## Photography Services

COD portrait

Union Station Transit center, 501-515 W Jackson Blvd, Chicago, IL 60606, USA

Date, 2/28.

Portrait of ALUM of Rodney Fair

2 X \$195.00

## Post

\$195

Post Production

1 X \$195.00

## College Of DuPage Invoicing PO#000830

\$0

College of DuPage Invoicing

PO#000830

[invoicing@cod.edu](mailto: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](mailto:press.photonetwork@gmail.com)

<http://www.pressphotographynetwork.cc>

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**1 attachment**

Invoice\_2596\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2597

Invoice Date: 3/13/2023

PO Number: B0000830

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780731

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 #** 2597**DATE** 03/13/2023**DUE DATE** 04/12/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> The MAC is hosting a disco-themed Warhol student and staff party from 11 a.m. to 1:30 p.m. Wednesday, March 1, in the MAC Lobby.  11:15-1:15	2	195.00	390.00
<b>Post</b> Post Production	1	195.00	195.00
<b>College Of DuPage Invoicing PO#000830</b> College of DuPage Invoicing PO#000830 invoicing@cod.edu	1	0.00	0.00

Photographer: Terence Guider-Shaw

**BALANCE DUE****\$585.00**

---

[External] New payment request from Press Photography Network for \$585.00 - invoice 2597

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Mar 13, 2023 at 03:18 PM UTC

CC:

BCC:

```
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 .
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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 .
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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) { */
```

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE 2597 DETAILS



## Press Photography Network

**DUE 04/12/2023**

**\$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



\$390

## Photography Services

The MAC is hosting a disco-themed Warhol student and staff party from 11 a.m. to 1:30 p.m. Wednesday, March 1, in the MAC Lobby.

11:15-1:15

2 X \$195.00

## Post

\$195

Post Production

1 X \$195.00

## College Of DuPage Invoicing PO#000830

\$0

College of DuPage Invoicing  
PO#000830  
[invoicing@cod.edu](mailto:invoicing@cod.edu)

1 X \$0.00

---

Balance due      \$585.00

Photographer: Terence Guider-Shaw

---

**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.cc>

---

If you receive an email that seems fraudulent, please check with the business owner before paying.

---

**1 attachment**

Invoice\_2597\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2594

Invoice Date: 3/12/2023

PO Number: B0000830

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780732

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#BO000830  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2594****DATE 03/12/2023****DUE DATE 04/11/2023****TERMS Net 30**

---

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Portraits of Princess Siafa on campus. 3-8-23	2	195.00	390.00

---

Photographer: Corey Minkanic

**BALANCE DUE****\$390.00**

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

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**PPN 2594**

---

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

Mon, Mar 13, 2023 at 06:03 PM UTC

CC:

BCC:

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**1 attachment**

PPN 2594\_Princess Siafa.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2595

Invoice Date: 3/12/2023

PO Number: B0000830

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780733

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#BO000830  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2595****DATE 03/12/2023****DUE DATE 04/11/2023****TERMS Net 30**

---

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Portraits of Lily Goodfellow on campus. 3-8-23	2	195.00	390.00

---

Photographer: Corey R. Minkanic

**BALANCE DUE****\$390.00**



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

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**PPN 2595**

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

Mon, Mar 13, 2023 at 06:03 PM UTC

CC:

BCC:

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**1 attachment**

PPN 2595\_Lily Goodfellow.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2599  
Invoice Date: 3/20/2023  
PO Number: B0000830  
Check Number: E0094567  
Check Amount: \$ 5,167.50  
Check Date: 04/05/2023  
Voucher Number: V0780734  
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#BO000830  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2599****DATE 03/20/2023****DUE DATE 04/19/2023****TERMS Net 30**

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DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> 3-13-23. Alum portraits of Jacques LaCour in Aurora.	2	195.00	390.00

---

Photographer: Corey Minkanic

**BALANCE DUE**

**\$390.00**

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

---

**PPN 2599**

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

Mon, Mar 20, 2023 at 05:32 PM UTC

CC:

BCC:

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**1 attachment**

PPN 2599\_Jacques LaCour.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2592

Invoice Date: 3/6/2023

PO Number: B0000830

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780735

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

PO#BO000830

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

**INVOICE #** 2592**DATE** 03/06/2023**DUE DATE** 04/05/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	195.00	292.50
CTE Celebration Event 5:30pm -7:00pm on 2-28-23. Location: Technology Center of DuPage.			
<b>Post Production</b>	1	195.00	195.00
Edit, tone, deliver via FTP.			

Photographer: Corey R. Minkanic

**BALANCE DUE****\$487.50**

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

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**PPN 2592**

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

Mon, Mar 6, 2023 at 10:13 PM UTC

CC:

BCC:

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**1 attachment**

PPN2592\_CTE Celebration.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2589

Invoice Date: 2/28/2023

PO Number: B0000830

Check Number: E0094567

Check Amount: \$ 5,167.50

Check Date: 04/05/2023

Voucher Number: V0780736

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#BO000830**

College of DuPage

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

**INVOICE # 2589**

**DATE 02/28/2023**

**DUE DATE 03/30/2023**

**TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	195.00	390.00
Photography Service: 2/21/2023			
Fashion show, and black history month exhibit in student life.			

Photographer: TGS

**BALANCE DUE**

**\$390.00**

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

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**PPN 2589**

---

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

Thu, Mar 2, 2023 at 09:10 PM UTC

CC:

BCC:

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**1 attachment**

PPN 2589\_BHM fashion show.pdf