

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2590

Invoice Date: 2/28/2023

PO Number: P0006488

Check Number: E0094678

Check Amount: \$ 1,560.00

Check Date: 04/11/2023

Voucher Number: V0782006

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 # 2590
DATE 02/28/2023
DUE DATE 03/30/2023
TERMS Net 30

PO 6488

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2.50	195.00	487.50
Photography Service: Spring Sports Team photos for College of DuPage Athletics, 2/24/2023 11:30am-2pm			
Photography Services	2.50	195.00	487.50
Photography Service: Second Shooter			
Post	3	195.00	585.00
Post Production			

Photographers: Terence Guider-Shaw, Corey Minkanic.

BALANCE DUE

\$1,560.00

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Mar 28, 2023 at 06:29 PM UTC

CC:

BCC:

1 attachment

4416_001.pdf