

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 2023004018_COD_
Invoice Date: 4/18/2023
PO Number: B0000742
Check Number: E0094967
Check Amount: \$ 625.00
Check Date: 05/03/2023
Voucher Number: V0784063
Document Type: AP Invoice

Document Below

Invoice



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

April 20, 2023

Mark Brady
Design Supervisor
College of DuPage
Berg Instructional Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Justice Study Program Photos for the College of DuPage
Usage: Unlimited use, all imagery
Project Date: April 18, 2023
Invoice: 2023004018_COD_
PO: B0000742
Net 60: 6/19/2023

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Available Light Photography Fee	3	\$175.00 per hour	\$525.00	\$525.00
Usage	Unlimited use, all imagery	Included	Included	Included
Expenses:				
Minor Color Adjustment	2	\$25.00 per hour	\$50.00	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00	\$50.00
			Total	\$625.00

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

[External] Justice Studies Invoice from Carrillo Photo

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

Thu, Apr 20, 2023 at 02:19 PM UTC

CC:

BCC:

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.

Attached is my Justice Studies Invoice.

Have a good day,

Art

art@carrillophoto.com 312.455.1820 office

2 attachments

cp_logoV6_1219V3.jpg

2023004018_COD.pdf