

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2614

Invoice Date: 4/30/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786187

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 # 2614**DATE** 04/30/2023**DUE DATE** 05/30/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
4/25/23 COD ICCB Board visit TEC			
The Illinois Community College Board visit campus as part of Community College Week.			
Touring in the Technical Education Center (TEC), Room 1038A. Photos of the meet and greet on the tour and group photo.			
Post Production	1	195.00	195.00
Post production			

Photographer: Jim Svehla

Internal No: 11495

BALANCE DUE**\$487.50**

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

PPN 2614

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

Thu, May 4, 2023 at 01:30 PM UTC

CC:

BCC:

1 attachment

PPN 2614 ICCB Visit Community College Month.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2619

Invoice Date: 4/30/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786189

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 # 2619**DATE** 04/30/2023**DUE DATE** 05/30/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Outstanding Faculty award portraits, Mary Childers 4-24-23			
Photography Services	2	195.00	390.00
Outstanding Faculty award portraits, Mary Childers 4-25-23			

Photographer: Corey R. Minkanic

BALANCE DUE**\$780.00**

[External] New payment request from Press Photography Network for \$780.00 - invoice 2619

Press Photography Network <press.photonetwork@gmail.com> Sun, Apr 30, 2023 at 06:36 PM UTC

CC:

BCC:

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(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
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padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
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INVOICE 2619 DETAILS



Press Photography Network

DUE 05/30/2023

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

Terms

Net 30

\$390

Photography Services

Outstanding Faculty award portraits,
Mary Childers 4-24-23

2 X \$195.00

Photography Services

\$390

Outstanding Faculty award portraits,
Mary Childers 4-25-23

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

<http://www.pressphotographynetwork.cc>

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1 attachment

Invoice_2619_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2616

Invoice Date: 4/30/2026

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786193

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 # 2616**DATE 04/30/2023****DUE DATE 05/30/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Carol Stream Center Spotlight Event Thursday, April 20			
Post Production	0.50	195.00	97.50
post production			

Photographer: Corey Minkanic

BALANCE DUE

\$487.50

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

PPN 2616

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

Thu, May 4, 2023 at 01:30 PM UTC

CC:

BCC:

1 attachment

PPN 2616 Carol Stream Spotlight.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2627

Invoice Date: 5/8/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786203

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 # 2627**DATE** 05/08/2023**DUE DATE** 06/07/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services 5-3-23: Celebration of Academic Excellence – 6:30 to 8:30 p.m.in the Student Resource Center Room 2000. Event honors outstanding students graduating with honors/distinction. Crowd photos, speakers, students. Two portraits in the hall way for Brian.	2	195.00	390.00
Post Production Edit, tone, delivered via ftp	1.50	195.00	292.50

Photographer: Jim Svehla

Internal number 11498

BALANCE DUE**\$682.50**

[External] New payment request from Press Photography Network for \$682.50 - invoice 2627

Press Photography Network <press.photonetwork@gmail.com> Mon, May 8, 2023 at 10:16 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 .
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INVOICE 2627 DETAILS



Press Photography Network

DUE 06/07/2023

\$682.50

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

Terms

Net 30

\$390

Photography Services

5-3-23: Celebration of Academic Excellence – 6:30 to 8:30 p.m.in the Student Resource Center Room 2000. Event honors outstanding students graduating with honors/distinction. Crowd photos, speakers, students. Two portraits in the hall way for Brian.

2 X \$195.00

Post Production

\$292

Edit, tone, delivered via ftp

1.50 X \$195.00

Balance due \$682.50

Photographer: Jim Svehla

Internal number 11498

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.cc>

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1 attachment

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2611

Invoice Date: 4/27/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786230

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

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

INVOICE # 2611**DATE** 04/27/2023**DUE DATE** 05/27/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Photography Service: 04/20/2023 Pull up Your Sleeves, Bee Houses			
Post	1	195.00	195.00
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE**\$585.00**

[External] New payment request from Press Photography Network for \$585.00 - invoice 2611

Press Photography Network <press.photonetwork@gmail.com> Thu, Apr 27, 2023 at 03:40 PM UTC

CC:

BCC:

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INVOICE 2611 DETAILS



Press Photography Network

DUE 05/27/2023

\$585.00

Review and pay

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

Terms

Net 30

Photography Services

\$390

Photography Service: 04/20/2023 Pull up Your Sleeves, Bee Houses

2 X \$195.00

Post

\$195

Post Production

1 X \$195.00

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

<http://www.pressphotographynetwork.cc>

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Invoice_2611_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2610

Invoice Date: 4/27/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786231

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

INVOICE # 2610**DATE** 04/27/2023**DUE DATE** 05/27/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Photography Service: Pull Up Your Sleeves, Fuel Garden. 04-18-2023			
Post	1	195.00	195.00
Post Production			

Photographer: Terence Guider-Shaw**BALANCE DUE****\$585.00**

[External] New payment request from Press Photography Network for \$585.00 - invoice 2610

Press Photography Network <press.photonetwork@gmail.com> Thu, Apr 27, 2023 at 03:32 PM UTC

CC:

BCC:

```
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INVOICE 2610 DETAILS



Press Photography Network

DUE 05/27/2023

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

Terms

Net 30

Photography Services

\$390

Photography Service: Pull Up Your Sleeves, Fuel Garden. 04-18-2023

2 X \$195.00

Post

\$195

Post Production

1 X \$195.00

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

<http://www.pressphotographynetwork.cc>

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1 attachment

Invoice_2610_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2612

Invoice Date: 4/27/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786234

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 # 2612**DATE 04/27/2023****DUE DATE 05/27/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
Photography Service: 04/20/2023, Pull up your sleeves, SCARS in Addison.			
Post	1	195.00	195.00
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$487.50

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

PPN 2612

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

Sat, Apr 29, 2023 at 01:23 AM UTC

CC:

BCC:

1 attachment

PPN 2612RUYS SCARCE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2615
Invoice Date: 4/30/2023
PO Number: B0000830
Check Number: E0095338
Check Amount: \$ 5,557.50
Check Date: 05/24/2023
Voucher Number: V0786237
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 # 2615**DATE** 04/30/2023**DUE DATE** 05/30/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
4/20/23 COD Student Art and Design Showcase College of DuPage Arts, Communication and Hospitality Division during the Student Art and Design Showcase from 4 to 6 p.m. Thursday, April 20, in the McAninch Arts Center.			
Post Production	1	195.00	195.00
Post Production			

Photographer: Jim Svehla

Internal No: 11494

BALANCE DUE**\$585.00**

[External] New payment request from Press Photography Network for \$585.00 - invoice 2615

Press Photography Network <press.photonetwork@gmail.com> Sun, Apr 30, 2023 at 05:21 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-
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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-
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container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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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 2615 DETAILS



Press Photography Network

DUE 05/30/2023

\$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

4/20/23 COD Student Art and Design Showcase

College of DuPage Arts, Communication and Hospitality Division during the Student Art and Design Showcase from 4 to 6 p.m. Thursday, April 20, in the McAninch Arts Center.

2 X \$195.00

Post Production

\$195

Post Production

1 X \$195.00

Balance due \$585.00

Photographer: Jim Svehla

Internal No: 11494

[Review and pay](#)

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2609

Invoice Date: 4/17/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786240

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 # 2609**DATE** 04/17/2023**DUE DATE** 05/17/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
COD Open House event. 4-13-23. General coverage in SRC2000, the hallways and atrium.			
Post Production	1	195.00	195.00
Edit, tone, delivered via ftp			

Photographer: Corey R. Minkanic

BALANCE DUE**\$487.50**

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

PPN 2609

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

Tue, Apr 18, 2023 at 07:16 PM UTC

CC:

BCC:

1 attachment

PPN 2609 Open House.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2604

Invoice Date: 4/12/2023

PO Number: B0000830

Check Number: E0095338

Check Amount: \$ 5,557.50

Check Date: 05/24/2023

Voucher Number: V0786244

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 # 2604**DATE 04/12/2023****DUE DATE 05/12/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Photography Service: Presidential Campus tour on Monday, April 10, 2023.			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$390.00

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

PPN 2604

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

Wed, Apr 12, 2023 at 10:16 PM UTC

CC:

BCC:

1 attachment

PPN 2604 ACCT President visit.pdf