

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2628  
Invoice Date: 5/19/2023  
PO Number: B0001197  
Check Number: E0095589  
Check Amount: \$ 682.50  
Check Date: 06/06/2023  
Voucher Number: V0788056  
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**

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

**INVOICE # 2628****DATE 05/19/2023****DUE DATE 06/18/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	195.00	390.00
DuPage Community Jazz Ensemble: Friday, May 12, 2023			
<b>Post Production</b>	1.50	195.00	292.50
High volume: Edit, tone, deliver via DropBox			

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Photographer: Corey R. Minkanic**BALANCE DUE****\$682.50**

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[External] New payment request from Press Photography Network for \$682.50 - invoice 2628

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Press Photography Network <press.photonetwork@gmail.com> Fri, May 19, 2023 at 02:31 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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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
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detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
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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) { */
```

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INVOICE 2628 DETAILS



## Press Photography Network

**DUE 06/18/2023**

**\$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

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**Bill to**

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

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**Terms**

Net 30

## Photography Services

\$390

DuPage Community Jazz Ensemble: Friday, May 12, 2023

2 X \$195.00

## Post Production

\$292

High volume: Edit, tone, deliver via DropBox

1.50 X \$195.00

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Balance due      \$682.50

Photographer: Corey R. Minkanic

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**Review and pay**

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



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### 1 attachment

Invoice\_2628\_from\_Press\_Photography\_Network.pdf