

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2607

Invoice Date: 4/17/2023

PO Number: B0001197

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788090

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 # 2607**DATE** 04/17/2023**DUE DATE** 05/17/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Archival photos, The Uninvited: Final dress, Wednesday, April 5, 2023, curtain at 8pm PLAYHOUSE.	1.50	195.00	292.50
Post Production High volume: Edit, tone. 137 images delivered via MAC DropBox.	1.50	195.00	292.50

Photographer: Corey R. Minkanic

BALANCE DUE**\$585.00**

[External] New payment request from Press Photography Network for \$585.00 - invoice 2607

Press Photography Network <press.photonetwork@gmail.com> Sat, Apr 29, 2023 at 03:14 AM 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 .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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 2607 DETAILS



Press Photography Network

DUE 05/17/2023

\$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 Ar
Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

\$292

Photography Services

Archival photos, The Uninvited: Final dress, Wednesday, April 5, 2023, curtain at 8pm | PLAYHOUSE.

1.50 X \$195.00

Post Production

\$292

High volume: Edit, tone. 137 images delivered via MAC 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 <http://www.pressphotographynetwork.cc>

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



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_2607_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2620

Invoice Date: 5/1/2023

PO Number: P0005868

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788094

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

P0005868

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

INVOICE # 2620**DATE** 05/01/2023**DUE DATE** 05/31/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	4	195.00	780.00
P0005868			
Photography Service: STEMCON event at COD on Saturday, April 29, 2023.			
11am-3pm. General coverage, single photographer.			
Post Production	2	195.00	390.00
Post Production. Edit, tone, deliver electronically. 139 images delivered on 4-30-23.			

Photographer: Corey R. Minkanic

BALANCE DUE**\$1,170.00**

[External] Invoice - Reminder: Your payment to Press Photography Network is due

Press Photography Network <quickbooks@notification.intuit.com> Sat, Jun 3, 2023 at 07:05 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 .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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 2620 DETAILS



Press Photography Network

DUE 05/31/2023

\$1,170.00

Review and pay

Powered by QuickBooks

Dear College of DuPage,

We're sending a reminder to let you know that invoice 2620 has not been paid. If you have already paid this invoice or have any questions, let us know!

Have a great day!

Press Photography Network

Bill to

P0005868
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services

\$780

P0005868

Photography Service: STEMCON event at COD on Saturday, April 29, 2023.

11am-3pm. General coverage, single photographer.

4 X \$195.00

Post Production

\$390

Post Production. Edit, tone, deliver electronically. 139 images delivered on 4-30-23.

2 X \$195.00

Balance due \$1,170.00

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>

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



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2625
Invoice Date: 5/8/2023
PO Number: B0001197
Check Number: E0095730
Check Amount: \$ 9,870.00
Check Date: 06/14/2023
Voucher Number: V0788130
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, Illinois 60137
USA

INVOICE # 2625**DATE 05/08/2023****DUE DATE 06/07/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
DuPage Chorale Concert: Sunday, May 7, 2023			
Post Production	1	195.00	195.00
Edit, tone, color correct, deliver via MAC Dropbox			

Photographer; Corey Minkanic

BALANCE DUE**\$585.00**

[External] New payment request from Press Photography Network for \$585.00 - invoice 2625

Press Photography Network <press.photonetwork@gmail.com> Mon, May 8, 2023 at 10:05 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 .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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 2625 DETAILS



Press Photography Network

DUE 06/07/2023

\$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, Illinois 60137
USA

Terms

Net 30

Photography Services

\$390

DuPage Chorale Concert: Sunday, May 7, 2023

2 X \$195.00

Post Production

\$195

Edit, tone, color correct, deliver via MAC Dropbox

1 X \$195.00

Balance due \$585.00

Photographer; Corey 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>

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



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_2625_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2633

Invoice Date: 5/24/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788183

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 # 2633**DATE 05/24/2023****DUE DATE 06/23/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
COACH Project graduation event. Wednesday, May 17,2023			
Post Production	1	195.00	195.00
Edit, tone, delivered via Drive			

Photographer: Jim Svehla
Internal No: 11502

BALANCE DUE**\$487.50**

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

PPN 2263

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

Wed, May 24, 2023 at 10:12 PM UTC

CC:

BCC:

1 attachment

PPN 2633 Project Coach graduation.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2638

Invoice Date: 6/5/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788184

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 # 2638**DATE 06/05/2023****DUE DATE 07/05/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photographer 1. The Warhol first look/ribbon cutting event. 6-1-23.	2.50	195.00	487.50
Photography Services Photographer 2. The Warhol first look/ribbon cutting event. 6-1-23.	2	195.00	390.00
Post Production High volume: Edit, tone, delivered via Drive	2.50	195.00	487.50

Photographers:
1:Corey Minkanic
2:Dre Moore

BALANCE DUE**\$1,365.00**

[External] New payment request from Press Photography Network for \$1,365.00 - invoice 2638

Press Photography Network <press.photonetwork@gmail.com> Mon, Jun 5, 2023 at 11:17 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 .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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 2638 DETAILS



Press Photography Network

DUE 07/05/2023

\$1,365.00

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

\$487

Photography Services

Photographer 1. The Warhol first look/ribbon cutting event. 6-1-23.

2.50 X \$195.00

\$390

Photography Services

Photographer 2. The Warhol first look/ribbon cutting event. 6-1-23.

2 X \$195.00

\$487

Post Production

High volume: Edit, tone, delivered via Drive

2.50 X \$195.00

Balance due \$1,365.00

Photographers:

1:Corey Minkanic

2:Dre Moore

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288

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_2638_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2631

Invoice Date: 5/21/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788186

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 # 2631**DATE 05/21/2023****DUE DATE 06/21/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1	195.00	195.00
Photography Service: 20230518-Cat pastoor Portrait			
Photography Services	1.50	195.00	292.50
Photography Service: 20230518-BeccaHill portrait for social media			
Post	1.50	195.00	292.50
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$780.00

[External] New payment request from Press Photography Network for \$780.00 - invoice 2631

Press Photography Network <press.photonetwork@gmail.com> Mon, May 22, 2023 at 04:20 AM 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 .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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 2631 DETAILS



Press Photography Network

DUE 06/21/2023

\$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
PO#000830

Bill to

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

Terms

Net 30

Photography Services

\$195

Photography Service: 20230518-Cat pastoor Portrait

1 X \$195.00

Photography Services

\$292

Photography Service: 20230518-BeccaHill portrait for social media

1.50 X \$195.00

Post

\$292

Post Production

1.50 X \$195.00

Balance due \$780.00

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>

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



1 attachment

Invoice_2631_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2629

Invoice Date: 5/19/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788187

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 # 2629**DATE 05/19/2023****DUE DATE 06/18/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
	2	195.00	390.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$390.00

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

PPN 2629

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

Fri, May 26, 2023 at 07:54 PM UTC

CC:

BCC:



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2632

Invoice Date: 5/21/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788188

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 # 2632**DATE** 05/21/2023**DUE DATE** 06/21/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Half Day Rate Half Day Rate Photographer one for College of DuPage 2023 Commencement ceremony 05/19/2023 6pm to 10pm	1	725.00	725.00
Half Day Rate Half Day Rate Photographer two for College of DuPage 2023 Commencement ceremony 05/19/2023	1	725.00	725.00
Full Day Rate Post Production	1	1,400.00	1,400.00
College Of DuPage Invoicing PO#000830 College of DuPage Invoicing PO#000830 invoicing@cod.edu	1	0.00	0.00

Photographers: Terence Guider-Shaw, Kevin Holliday

BALANCE DUE**\$2,850.00**

[External] New payment request from Press Photography Network for \$2,850.00 - invoice 2632

Press Photography Network <press.photonetwork@gmail.com> Mon, May 22, 2023 at 04:29 AM 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 .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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 2632 DETAILS



Press Photography Network

DUE 06/21/2023

\$2,850.00

Review and pay

Powered by QuickBooks

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.
PO#000830

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

Half Day Rate**\$725**

Half Day Rate Photographer one for College of DuPage 2023 Commencement ceremony C
/19/2023 6pm to 10pm

1 X \$725.00

Half Day Rate**\$725**

Half Day Rate Photographer two for College of DuPage 2023 Commencement ceremony O
/19/2023

1 X \$725.00

Full Day Rate**\$1,400**

Post Production

1 X \$1,400.00

College Of DuPage Invoicing PO#000830**\$0**

College of DuPage Invoicing
PO#000830
invoicing@cod.edu

1 X \$0.00

Balance due \$2,850.00

Photographers: Terence Guider-Shaw, Kevin Holliday

Review and pay

Press Photography Network
28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.cc>

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



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_2632_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2634

Invoice Date: 5/24/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788190

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 # 2634**DATE 05/24/2023****DUE DATE 06/23/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Portraits: Dean of Enrollment, Dr. Darrius Douglas			
Wednesday, April 26, 2023			

Photographer: Corey R. Minkanic

BALANCE DUE

\$390.00

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

PPN 2634

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

Wed, May 24, 2023 at 10:13 PM UTC

CC:

BCC:

1 attachment

PPN 2634 Darrius Douglas.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2630

Invoice Date: 5/21/2023

PO Number: B0000830

Check Number: E0095730

Check Amount: \$ 9,870.00

Check Date: 06/14/2023

Voucher Number: V0788191

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 # 2630**DATE** 05/21/2023**DUE DATE** 06/21/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2.50	195.00	487.50

Photographer: Terence Guider-Shaw

BALANCE DUE

\$487.50

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

PPN 2630

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

Mon, May 22, 2023 at 06:03 PM UTC

CC:

BCC:

1 attachment



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2643
Invoice Date: 6/7/2023
PO Number: B0000830
Check Number: E0095730
Check Amount: \$ 9,870.00
Check Date: 06/14/2023
Voucher Number: V0788192
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 # 2643**DATE 06/07/2023****DUE DATE 07/07/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00

Photographer: Corey Minkanic

BALANCE DUE

\$390.00

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

PPN 2643

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

Wed, Jun 7, 2023 at 04:17 PM UTC

CC:

BCC:

1 attachment

PPN 2643 Julia Foland.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2623
Invoice Date: 5/7/2023
PO Number: B0000830
Check Number: E0095730
Check Amount: \$ 9,870.00
Check Date: 06/14/2023
Voucher Number: V0788196
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 # 2623**DATE 05/07/2023****DUE DATE 06/06/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Photography Service: Musab Shaikh, Outstanding Students portrait			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$390.00

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

PPN 2623

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

Mon, May 8, 2023 at 05:15 PM UTC

CC:

BCC:

1 attachment

PPN 2623 Musab Shaikh.pdf