

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2642

Invoice Date: 6/7/2023

PO Number: B0000830

Check Number: E0095838

Check Amount: \$ 1,267.50

Check Date: 06/20/2023

Voucher Number: V0789062

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 # 2642**DATE 06/07/2023****DUE DATE 07/07/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00

Photographer: Jim Svehla
Internal number: 11503

BALANCE DUE**\$390.00**

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

PPN 2642

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

Wed, Jun 7, 2023 at 04:18 PM UTC

CC:

BCC:



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2617

Invoice Date: 4/30/2023

PO Number: B0001197

Check Number: E0095838

Check Amount: \$ 1,267.50

Check Date: 06/20/2023

Voucher Number: V0790171

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 # 2617**DATE** 04/30/2023**DUE DATE** 05/30/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
Photography Service: Date: Friday, April 21 Spring Dance Showcase, multiple performers.			
Post Production	3	195.00	585.00
Post: High Volume, multiple performances. Edit, color correct for stage light, tone. 165 images delivered to the MAC Dropbox on 4-22-23			

Photographer: Corey R. Minkanic

BALANCE DUE**\$877.50**

[External] New payment request from Press Photography Network for \$877.50 - invoice 2617

Press Photography Network <press.photonetwork@gmail.com> Sun, Apr 30, 2023 at 06:27 PM UTC

CC:

BCC:

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(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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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
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```

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INVOICE 2617 DETAILS



Press Photography Network

DUE 05/30/2023

\$877.50

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

Terms

Net 30

Photography Services

\$292

Photography Service:

Date: Friday, April 21

Spring Dance Showcase, multiple performers.

1.50 X \$195.00

Post Production

\$585

Post: High Volume, multiple performances. Edit, color correct for stage light, tone. 165 images delivered to the MAC Dropbox on 4-22-23

3 X \$195.00

Balance due \$877.50

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.



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1 attachment

Invoice_2617_from_Press_Photography_Network.pdf

