

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2641

Invoice Date: 6/7/2023

PO Number: B0000830

Check Number: E0095969

Check Amount: \$ 2,047.50

Check Date: 06/28/2023

Voucher Number: V0791417

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 # 2641****DATE 06/07/2023****DUE DATE 07/07/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
	4	195.00	780.00
	2	195.00	390.00

Photographer: Jim Svehla  
Internal number: 11504

**BALANCE DUE****\$1,170.00**

---

**[External] New payment request from Press Photography Network for \$1,170.00 - invoice 2641**

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**Press Photography Network** <press.photonetwork@gmail.com> Wed, Jun 7, 2023 at 02:15 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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padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
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INVOICE 2641 DETAILS



## Press Photography Network

**DUE 07/07/2023**

**\$1,170.00**

**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

\$780

## Photography Services

6/2/23 College of DuPage

Address of portrait session: Rockford City Hall 425 East State St, Rockford IL

Portrait of a former student Ebra Buah who now works for the city of Rockford.

She received the Illinois Community College Trustee Association's Pacesetter Award for 2022

4 X \$195.00

## Post Production

\$390

Post production

2 X \$195.00

---

Balance due      \$1,170.00

Photographer: Jim Svehla

Internal number: 11504

---

**Review and pay**

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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**1 attachment**

Invoice\_2641\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2636

Invoice Date: 6/5/2023

PO Number: B0001197

Check Number: E0095969

Check Amount: \$ 2,047.50

Check Date: 06/28/2023

Voucher Number: V0791418

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 # 2636****DATE 06/05/2023****DUE DATE 07/05/2023****TERMS Net 30**

---

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	195.00	390.00
Photos for Warhol Exhibit			
Tuesday, May 30, 23 - COD Student Preview			

---

Photographer: Corey R. Minkanic

**BALANCE DUE****\$390.00**



---

[External] New payment request from Press Photography Network for \$390.00 - invoice 2636

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Press Photography Network <press.photonetwork@gmail.com> Mon, Jun 5, 2023 at 10:58 PM UTC

CC:

BCC:

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INVOICE 2636 DETAILS



## Press Photography Network

**DUE 07/05/2023**

**\$390.00**

**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, Illinois 60137  
USA

---

**Terms**

**Net 30**

## Photography Services

\$390

Photos for Warhol Exhibit

Tuesday, May 30, 23 - COD Student Preview

2 X \$195.00

---

Balance due      \$390.00

Photographer: Corey R. Minkanic

---

**Review and pay**

---

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288

[press.photonetwork@gmail.com](mailto:press.photonetwork@gmail.com)

<http://www.pressphotographynetwork.cc>

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### 1 attachment

Invoice\_2636\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2637

Invoice Date: 6/5/2023

PO Number: B0001197

Check Number: E0095969

Check Amount: \$ 2,047.50

Check Date: 06/28/2023

Voucher Number: V0791419

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 # 2637****DATE 06/05/2023****DUE DATE 07/05/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	195.00	292.50
Cod Mac Warhol staff preview event. 5-31-23			
<b>Post Production</b>	1	195.00	195.00
Edit, tone, deliver via MAC dropbox.			

Photographer: Corey R. Minkanic

**BALANCE DUE**

**\$487.50**

---

[External] New payment request from Press Photography Network for \$487.50 - invoice 2637

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Press Photography Network <press.photonetwork@gmail.com> Mon, Jun 5, 2023 at 11:02 PM UTC

CC:

BCC:

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INVOICE 2637 DETAILS





## Press Photography Network

**DUE 07/05/2023**

**\$487.50**

**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**

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

---

**Terms**

Net 30

\$292

## Photography Services

Cod Mac Warhol staff preview event. 5-31-23

1.50 X \$195.00

## Post Production

\$195

Edit, tone, deliver via MAC dropbox.

1 X \$195.00

---

Balance due      \$487.50

Photographer: Corey R. Minkanic

---

**Review and pay**

---

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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**1 attachment**

Invoice\_2637\_from\_Press\_Photography\_Network.pdf