

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2675

Invoice Date: 9/20/2023

PO Number: B0001828

Check Number: E0097662

Check Amount: \$ 3,500.00

Check Date: 10/18/2023

Voucher Number: V0806625

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 # 2675**DATE** 09/20/2023**DUE DATE** 10/20/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	200.00	400.00
Press Photos: 9-11-23			
5:30pm: Location Waterleaf – inside at their restaurant area			
Production: Dead Man's Cell phone			
2 people – at a café scene			
Daniel Millhouse director			
6pm: Location Garden Courtyard			
Production: 12th night			
3 people – outdoor, flirting on a bench			
Doug Long director			

Photographer: Corey R. Minkanic

BALANCE DUE**\$400.00**

[External] New payment request from Press Photography Network for \$400.00 - invoice 2675

Press Photography Network <press.photonetwork@gmail.com> Wed, Sep 20, 2023 at 02:26 PM UTC

CC:

BCC:

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padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
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INVOICE 2675 DETAILS



Press Photography Network

DUE 10/20/2023

\$400.00

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

Photography Services

\$400

Press Photos: 9-11-23

5:30pm: Location Waterleaf – inside at their restaurant area

Production: Dead Man's Cell phone

2 people – at a café scene

Daniel Millhouse director

6pm: Location Garden Courtyard

Production: 12th night

3 people – outdoor, flirting on a bench

Doug Long director

2 X \$200.00

Balance due \$400.00

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_2675_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2678
Invoice Date: 9/25/2023
PO Number: B0001407
Check Number: E0097662
Check Amount: \$ 3,500.00
Check Date: 10/18/2023
Voucher Number: V0806987
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#BO001407
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2678**DATE 09/25/2023****DUE DATE 10/25/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services College of DuPage	1.50	200.00	300.00
Automotive faculty photos, portraits and groups. 9-22-23.			
Rob Boyle			
Dan Hyer			
Group Auto Faculty photos			
Tom Pawl			
Matt Shanahan			
Post Production	1.50	200.00	300.00
Edit, tone, delivered via OneDrive			

Photographer: CM

BALANCE DUE

\$600.00

[External] New payment request from Press Photography Network for \$600.00 - invoice 2678

Press Photography Network <press.photonetwork@gmail.com> Mon, Sep 25, 2023 at 03:36 PM UTC

CC:

BCC:

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INVOICE 2678 DETAILS



Press Photography Network

DUE 10/25/2023

\$600.00

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#BO001407
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

\$300

Photography Services College of DuPage

Automotive faculty photos, portraits and groups. 9-22-23.

Rob Boyle

Dan Hyer

Group Auto Faculty photos

Tom Pawl

Matt Shanahan

1.50 X \$200.00

Post Production

\$300

Edit, tone, delivered via OneDrive

1.50 X \$200.00

Balance due \$600.00

Photographer: CM

Review and pay

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