

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2682  
Invoice Date: 10/10/2023  
PO Number: B0001407  
Check Number: E0097782  
Check Amount: \$ 6,190.00  
Check Date: 10/25/2023  
Voucher Number: V0807075  
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 #** 2682**DATE** 10/10/2023**DUE DATE** 11/09/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services College of DuPage</b> Distinguished Alumni event Saturday, September 30, 2023. Held in the McAninch Arts Center. -Light Brunch at 10:00 a.m. -Award Presentation at 11-12:30	2.50	200.00	500.00
<b>Post Production</b> Post Production. Edit, tone, deliver electronically. 78 images delivered	1.50	200.00	300.00

Photographer: Jim Svehla

Internal NO. 11539

**BALANCE DUE****\$800.00**

---

[External] New payment request from Press Photography Network for \$800.00 - invoice 2682

---

Press Photography Network <press.photonetwork@gmail.com> Tue, Oct 10, 2023 at 01:01 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-
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billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
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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 2682 DETAILS



## Press Photography Network

**DUE 11/09/2023**

**\$800.00**

**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



\$500

## Photography Services College of DuPage

Distinguished Alumni event Saturday, September 30, 2023. Held in the McAninch Arts Cen

-Light Brunch at 10:00 a.m.

-Award Presentation at 11-12:30

2.50 X \$200.00

## Post Production

\$300

Post Production. Edit, tone, deliver electronically. 78 images delivered

1.50 X \$200.00

---

Balance due      \$800.00

Photographer: Jim Svehla

Internal NO. 11539

---

**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**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2677

Invoice Date: 9/20/2023

PO Number: B0001407

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807077

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 #** 2677**DATE** 09/20/2023**DUE DATE** 10/20/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	200.00	300.00
9-18-23: COD signing & events with Western Governor's University. Handshake signing, networking shots, along with some group photos. From there, WGU is bringing the Sage Sprinter (a decked out van) to the parking lot just outside the SSC/BIC area.			
<b>Post Production</b>	1	200.00	200.00
Edit, tone, delivered via OneDrive			

---

**BALANCE DUE****\$500.00**

---

[External] New payment request from Press Photography Network for \$500.00 - invoice 2677

---

Press Photography Network <press.photonetwork@gmail.com> Wed, Sep 20, 2023 at 02:33 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-
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: 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 2677 DETAILS



## Press Photography Network

**DUE 10/20/2023**

**\$500.00**

**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

9-18-23: COD signing & events with Western Governor's University. Handshake signing, networking shots, along with some group photos. From there, WGU is bringing the Sage Sprinter (a decked out van) to the parking lot just outside the SSC/BIC area.

1.50 X \$200.00

## Post Production

\$200

Edit, tone, delivered via OneDrive

1 X \$200.00

---

Balance due      \$500.00

[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\_2677\_from\_Press\_Photography\_Network.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2681

Invoice Date: 10/8/2023

PO Number: B0001407

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807078

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

**INVOICE # 2681****DATE 10/08/2023****DUE DATE 11/07/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> NI COD	2	200.00	400.00
Photoshoot for Tim Henningsen ((Faculty) (630) 942-2276) in the multimedia studio on campus for this Wednesday, Sept. 27 at 10 am..			
<b>Post</b> Post Production	1.50	200.00	300.00

---

Photographer: Terence Guider-Shaw**BALANCE DUE****\$700.00**

---

[External] New payment request from Press Photography Network for \$700.00 - invoice 2681

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Oct 9, 2023 at 01:35 AM 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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INVOICE 2681 DETAILS



## Press Photography Network

**DUE 11/07/2023**

**\$700.00**

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

---

**Terms**

Net 30

## Photography Services

\$400

NI COD

Photoshoot for Tim Henningsen ((Faculty) (630) 942-2276) in the multimedia studio on campus for this Wednesday, Sept. 27 at 10 am..

2 X \$200.00

## Post

\$300

Post Production

1.50 X \$200.00

---

Balance due      \$700.00

Photographer: Terence Guider-Shaw

---

**Review and pay**

---

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288

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

<http://www.pressphotographynetwork.cc>

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**1 attachment**

Invoice\_2681\_from\_Press\_Photography\_Network.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2684

Invoice Date: 10/10/2023

PO Number: B0001407

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807079

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 #** 2684**DATE** 10/10/2023**DUE DATE** 11/09/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services College of DuPage</b> CNA Symposium event, Saturday, Oct. 7, Student Resource Center, Room 2000. 9-11:30am. General coverage of speakers and sessions	2.50	200.00	500.00
<b>Post Production</b> Post production. Edit, tone and delivered via OneDrive	1	200.00	200.00

Photographer: CM

**BALANCE DUE****\$700.00**

---

**[External] New payment request from Press Photography Network for \$700.00 - invoice 2684**

---

**Press Photography Network** <press.photonetwork@gmail.com> Tue, Oct 10, 2023 at 01:11 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-
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INVOICE 2684 DETAILS



## Press Photography Network

**DUE 11/09/2023**

**\$700.00**

**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

\$500

## Photography Services College of DuPage

CNA Symposium event, Saturday, Oct. 7, Student Resource Center, Room 2000. 9-11:30a  
General coverage of speakers and sessions

2.50 X \$200.00

## Post Production

\$200

Post production. Edit, tone and delivered via OneDrive

1 X \$200.00

---

Balance due      \$700.00

Photographer: CM

---

**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\_2684\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2680  
Invoice Date: 10/8/2023  
PO Number: B0001407  
Check Number: E0097782  
Check Amount: \$ 6,190.00  
Check Date: 10/25/2023  
Voucher Number: V0807080  
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  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2680****DATE 10/08/2023****DUE DATE 11/07/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	200.00	400.00
Health Career Spotlight, 5 to 7 p.m. Thursday, Oct. 5, Health and Science Center.			
<b>Post</b>	1	200.00	200.00
Post Production			

Photographer: Terence Guider-Shaw

**BALANCE DUE**

**\$600.00**

---

[External] New payment request from Press Photography Network for \$600.00 - invoice 2680

---

Press Photography Network <press.photonetwork@gmail.com> Mon, Oct 9, 2023 at 01:22 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-
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container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
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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) { */
```

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INVOICE 2680 DETAILS





## Press Photography Network

**DUE 11/07/2023**

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

---

**Terms**

Net 30

## Photography Services

\$400

Health Career Spotlight, 5 to 7 p.m. Thursday, Oct. 5, Health and Science Center.

2 X \$200.00

## Post

\$200

Post Production

1 X \$200.00

---

Balance due      \$600.00

Photographer: Terence Guider-Shaw

---

**Review and pay**

---

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

---

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### 1 attachment

Invoice\_2680\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2676

Invoice Date: 9/20/2023

PO Number: B0001407

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807082

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 #** 2676**DATE** 09/20/2023**DUE DATE** 10/20/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services College of DuPage</b> 9-14-23: COD Tour with Amber Quirk, the superintendent for the DuPage County Regional Office of Edu	2	200.00	400.00
<b>Post Production</b> Edit, tone delivered via OneDrive	0.50	200.00	100.00

Photographer: CM

**BALANCE DUE****\$500.00**

---

[External] New payment request from Press Photography Network for \$500.00 - invoice 2676

---

Press Photography Network <press.photonetwork@gmail.com> Wed, Sep 20, 2023 at 02:30 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-
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} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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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-
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footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
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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-
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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 2676 DETAILS



## Press Photography Network

**DUE 10/20/2023**

**\$500.00**

**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

\$400

## Photography Services College of DuPage

9-14-23: COD Tour with Amber Quirk, the superintendent for the DuPage County Regional Office of Edu

2 X \$200.00

## Post Production

\$100

Edit, tone delivered via OneDrive

0.50 X \$200.00

---

Balance due      \$500.00

Photographer: CM

---

**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\_2676\_from\_Press\_Photography\_Network.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2669

Invoice Date: 8/30/2023

PO Number: B0001407

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807603

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 #** 2669

**DATE** 08/30/2023

**DUE DATE** 09/29/2023

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	200.00	400.00
Staff portraits: 8-15-23: Assia Baker and Elizabeth Gomez de la Casa			

Photographer: Corey Minkanic

**BALANCE DUE**

**\$400.00**

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

---

**PPN 2669**

---

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

Wed, Aug 30, 2023 at 05:19 PM UTC

CC:

BCC:

---

**1 attachment**

PPN 2669 Assia Baker and Elizabeth Gomez de la Casa.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2666

Invoice Date: 8/17/2023

PO Number: P0008285

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807604

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  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2666****DATE 08/17/2023****DUE DATE 09/16/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services College of DuPage</b> Marketing photography for New Student Orientation (NSO) at COD. 8-8-23. Two hour coverage, team of two. Photo releases for 'all' students.	4	200.00	800.00
<b>Post Production</b> High volume: Edit, tone, deliver electronically within two business days.	2	195.00	390.00

---

**BALANCE DUE****\$1,190.00**

"Braun, Julie" <braunj1940@cod.edu>

---

**Press Photography Network**

---

"Braun, Julie" <braunj1940@cod.edu>

Thu, Aug 17, 2023 at 06:43 PM UTC

CC:

BCC:

Please see attached.

Thanks,

**Julie Braun**

she/her/hers

**Administrative Assistant**

Marketing & Creative Services

630.942.3370|[cod.edu/braunj1940@cod.edu](http://cod.edu/braunj1940@cod.edu)

425 Fawell Blvd. Glen Ellyn, IL 60137 | IRC 1045

---

**2 attachments**

Invoice\_2666\_from\_Press\_Photography\_Network.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2670

Invoice Date: 8/30/2023

PO Number: B0001407

Check Number: E0097782

Check Amount: \$ 6,190.00

Check Date: 10/25/2023

Voucher Number: V0807605

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 #** 2670

**DATE** 08/30/2023

**DUE DATE** 09/29/2023

**TERMS** Net 30

---

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services College of DuPage</b> Student Portraits: Mohammed Khalidi 8-18-23	1	200.00	200.00

---

Photographer: Corey Minkanic

**BALANCE DUE**

**\$200.00**



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

---

**PPN 2670**

---

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

Wed, Aug 30, 2023 at 05:18 PM UTC

CC:

BCC:

---

**1 attachment**

PPN 2670 Mohammed Khalidi.pdf