

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2797

Invoice Date: 12/12/2024

PO Number: B0002253

Check Number: E0104953

Check Amount: \$ 5,400.00

Check Date: 01/06/2025

Voucher Number: V0864243

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

B0002253
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2797**DATE 12/12/2024****DUE DATE 01/11/2025****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services College of DuPage B0002253 12-3-24: Deck the Halls Decorating event @ Midwest Shelter for Homeless. Photo and post production. Internal NO: 11677	3	225.00	675.00
Photography Services College of DuPage 12-4-24: SLEA Toys for Tots group photo/load the van	2	225.00	450.00
Photography Services College of DuPage 12-7-24: NJCAA DIII title game. Crew (2) General coverage, quarterly photos for COD/NJCAA. Photo gallery.	12	225.00	2,700.00
Photography Services College of DuPage 12-9-24: Gift of Giving festivities. Cabinet members and their admins w/purchased donation items.	2	225.00	450.00
Photography Services College of DuPage 12-10-24: Gift of Giving Send-Off Celebration event.	3	225.00	675.00
Photography Services College of DuPage 12-11-24: Portraits, Beth Vang, student success story. Dental Lab	2	225.00	450.00

BALANCE DUE**\$5,400.00**

[External] New payment request from Press Photography Network for \$5400.00 - invoice 2797

Press Photography Network <press.photonetwork@gmail.com>

Thu, Dec 12, 2024 at 05:06 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-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 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){ } */
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INVOICE 2797 DETAILS



Press Photography Network

DUE 01/11/2025

\$5,400.00

[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

B0002253
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services College of DuPage

\$675.00

B0002253

12-3-24: Deck the Halls Decorating event @ Midwest Shelter for Homeless.
Photo and post production. Internal NO: 11677

3 X \$225.00

Photography Services College of DuPage

\$450.00

12-4-24: SLEA Toys for Tots group photo/load the van

2 X \$225.00

Photography Services College of DuPage

\$2,700.00

12-7-24: NJCAA DIII title game. Crew (2) General coverage, quarterly photos for COD
/NJCAA. Photo gallery.

12 X \$225.00

Photography Services College of DuPage

\$450.00

12-9-24: Gift of Giving festivities. Cabinet members and their admins w/purchased donation
items.

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Photography Services College of DuPage

\$675.00

12-10-24: Gift of Giving Send-Off Celebration event.

3 X \$225.00

Photography Services College of DuPage

\$450.00

12-11-24: Portraits, Beth Vang, student success story. Dental Lab

2 X \$225.00

Balance due \$5,400.00

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2797_from_Press_Photohraphy_Network.pdf