

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 2024011016
Invoice Date: 11/19/2024
PO Number: B0002275
Check Number: E0105055
Check Amount: \$ 1,787.50
Check Date: 01/14/2025
Voucher Number: V0864958
Document Type: AP Invoice

Document Below



Invoice

November 19, 2024

Marie Galvan
Digital Marketing Supervisor
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography for College of DuPage's Fall Open House
Usage: Unlimited use, all imagery
Project Dates: November 16, 2024
Invoice: 2024011016_COD_Inv
PO: B0002275
Net 60: 1/18/2025

DESCRIPTION	QTY.	RATE	TOTAL
Photographer Fees:			
Available Light Photography Fee	2.5	\$175.00 per hour	\$437.50
Usage	Unlimited use, all imagery	Included	Included
Expenses:			
Minor Color Adjustment	2	\$25.00 per hour	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00
Total			\$537.50

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 10:21 PM UTC

CC:

BCC:

1 attachment

0962_001.pdf