

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1431112

**Vendor Name:** Carrillo Photo

**Check Details:**

**Check Number:** E0107843

**Check Amount:** \$ 1,612.50

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 2025005019

**Invoice Date:** 5/20/2025

**PO Number:** B0002792

**Voucher Number:** V0887076

**Document Type:** AP Invoice

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**Document Below**

# Invoice



2156 W. FULTON ST., #2000 CHICAGO, IL 60612  
312.455.1820 art@carrillophoto.com

May 20, 2025

Leo Boshardy  
Editorial Assistant  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Photography for College of DuPage's Video Game Design Event  
Usage: Unlimited use, all imagery  
Project Dates: May 19, 2025  
Invoice: 2025005019\_COD\_Classroom\_Inv  
PO: B0002792  
Net 60: 7/19/2025

DESCRIPTION	QTY.	RATE	TOTAL
<b>Photographer Fees:</b>			
Available Light Photography Fee	2	\$175.00 per hour	\$350.00
Usage	Unlimited use, all imagery	Included	Included
<b>Expenses:</b>			
Minor Color Adjustment	2	\$25.00 per hour	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00
<b>Total</b>			<b>\$450.00</b>

"art@carrillophoto.com" <art@carrillophoto.com>

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**[External] COD Classroom Photography Invoice from Carrillo Photo**

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"art@carrillophoto.com" <art@carrillophoto.com>

Tue, May 20, 2025 at 02:22 PM UTC

CC:

BCC:

**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.

Attached is my classroom photography invoice.

Sincerely,

Art Carrillo

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**1 attachment**

2025005019\_COD\_Classroom\_Inv.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1431112

**Vendor Name:** Carrillo Photo

**Check Details:**

**Check Number:** E0107843

**Check Amount:** \$ 1,612.50

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 2025005022\_COD

**Invoice Date:** 5/23/2025

**PO Number:** B0002792

**Voucher Number:** V0887078

**Document Type:** AP Invoice

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**Document Below**

# Invoice



2156 W. FULTON ST. #2000 CHICAGO, IL 60612  
312.455.1820 art@carrillophoto.com

May 23, 2025

Laurie Jorgensen  
Director, Marketing & Creative Services  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Photography of College of DuPage's Police Promotions Ceremony  
Usage: Unlimited use, all imagery  
Project Dates: May 22, 2025  
Invoice: 2025005022\_COD\_PPC\_Inv  
PO: B0002792  
Net 60: 7/22/2025

DESCRIPTION	QTY.	RATE	TOTAL
<b>Photographer Fees:</b>			
Available Light Photography Fee (2-hour minimum)	2	\$175.00 per hour	\$350.00
<b>Expenses:</b>			
Minor Color Adjustment	1	\$25.00 per hour	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00
<b>Total</b>			<b>\$400.00</b>

"art@carrillophoto.com" <art@carrillophoto.com>

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**[External] Police Promotion Ceremony Invoice from Carrillo Photo**

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"art@carrillophoto.com" <art@carrillophoto.com>

Fri, May 23, 2025 at 01:30 PM UTC

CC:

BCC:

**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.

Attached is my invoice for the Police Promotion Ceremony.

Have a great weekend,

Art Carrillo

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**1 attachment**

2025005022\_COD\_PPC\_Inv.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1431112

**Vendor Name:** Carrillo Photo

**Check Details:**

**Check Number:** E0107843

**Check Amount:** \$ 1,612.50

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 2025004017\_COD

**Invoice Date:** 4/18/2025

**PO Number:** B0002275

**Voucher Number:** V0887079

**Document Type:** AP Invoice

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**Document Below**



Invoice

April 18, 2025

Laurie Jorgensen  
Director, Marketing & Creative Services  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Photography of College of DuPage's Men's and Women's Track Meets  
Usage: Unlimited use, all imagery  
Project Dates: April 17, 2025  
Invoice: 2025004017\_COD\_Sports\_Inv  
PO: B0002275  
Net 60: 6/17/2025

DESCRIPTION	QTY.	RATE	TOTAL
<b>Photographer Fees:</b>			
Available Light Photography Fee	3	\$175.00 per hour	\$612.50
Usage	Unlimited use, all imagery	Included	Included
<b>Expenses:</b>			
Minor Color Adjustment	3	\$25.00 per hour	\$75.00
Image Processing	3	\$25.00 per hour	\$75.00
<b>Total</b>			\$762.50

"art@carrillophoto.com" <art@carrillophoto.com>

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**[External] Carrillo Photo's COD's Track & Field Invoice**

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"art@carrillophoto.com" <art@carrillophoto.com>

Fri, Apr 18, 2025 at 08:17 PM UTC

CC:

BCC:

**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.

Attached is my invoice from COD's 4/17/2025 Track & Field Event.

Art Carrillo

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**1 attachment**

2025004017\_COD\_Sports\_Inv.pdf

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

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**Carrillo Photo**

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

Fri, May 23, 2025 at 08:32 PM UTC

CC:

BCC:

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**1 attachment**

C.Photo.pdf