

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Check Details:

Check Number: E0107882

Check Amount: \$ 7,962.50

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 2813

Invoice Date: 5/19/2025

PO Number: B0002588

Voucher Number: V0886524

Document Type: AP Invoice

Document Below

Press Photography Network

28W436 Juanita Dr

Naperville, IL 60564 US

+16309171288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.com>

INVOICE

BILL TO

B0002588

College of DuPage

McAninch Arts Center

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

INVOICE # 2813**DATE** 05/19/2025**DUE DATE** 06/18/2025**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services College of DuPage B0002588 5/15 Guitar Ensemble (MAC Room 140. Photography and post production.	2	225.00	450.00
Photography Services College of DuPage B0002588 5/14 Chamber Orchestra (Belushi Performance Hall) Photography and post production.	3	225.00	675.00

BALANCE DUE**\$1,125.00**

[External] New payment request from Press Photography Network - invoice 2813

Press Photography Network <press.photonetwork@gmail.com> Mon, May 19, 2025 at 02:35 PM UTC

CC:

BCC:

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Press Photography Network

DUE 06/18/2025

\$1,125.00

Review and pay

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Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Press Photography Network

Bill to

B0002588
College of DuPage
McAninch Arts Center
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services College of DuPage

\$450.00

B0002588

5/15 Guitar Ensemble (MAC Room 140. Photography and post production.

2 X \$225.00

Photography Services College of DuPage

\$675.00

B0002588

5/14 Chamber Orchestra (Belushi Performance Hall) Photography and post production.

3 X \$225.00

Balance due \$1,125.00

Review and pay

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1 attachment

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Information:

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Vendor Number: 1272903

Vendor Name: Press Photography Network

Check Details:

Check Number: E0107882

Check Amount: \$ 7,962.50

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 2814

Invoice Date: 5/20/2025

PO Number: B0002253

Voucher Number: V0886424

Document Type: AP Invoice

Document Below

Press Photography Network

28W436 Juanita Dr

Naperville, IL 60564 US

+16309171288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.com>

INVOICE

BILL TO

B0002253

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

INVOICE # 2814**DATE** 05/20/2025**DUE DATE** 06/19/2025**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services College of DuPage B0002253 Tuesday, April 29 Portraits, Daniel Millhouse. Photography and post production.	3	225.00	675.00
Photography Services College of DuPage Monday, May 5 photoshoot for the two Outstanding Graduates, John Ogan and Bailey Svoboda	2	225.00	450.00
Photography Services College of DuPage Tuesday, May 6 Celebration of Academic Excellence. 1/2 day rate	1	775.00	775.00
Photography Services College of DuPage Friday, May 9 Student Life Awards. 1/2 day rate	1	775.00	775.00
Photography Services College of DuPage Tuesday, May 13 Student Services Center Atrium "ribbon cutting" event	2.50	225.00	562.50
Photography Services College of DuPage Tuesday, May 13 student portrait shoot for Richie Ward	3	225.00	675.00
Photography Services College of DuPage Wednesday, May 14 Student portrait shoot for Ashley Stannard	3	225.00	675.00
Photography Services College of DuPage Thursday, May 15 Student portrait shoot for Lucile Sugarman	2	225.00	450.00
Photography Services College of DuPage Friday, May 16	2	225.00	450.00

DESCRIPTION	QTY	RATE	AMOUNT
Student portrait shoot for Lutricia Banks			
Photography Services College of DuPage	3	225.00	675.00
Friday, May 16			
Fashion show			
Photography Services College of DuPage	3	225.00	675.00
Saturday, May 17			
High School Equivalency Commencement			
BALANCE DUE			\$6,837.50

[External] New payment request from Press Photography Network - invoice 2814

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

Tue, May 20, 2025 at 04:22 PM UTC

CC:

BCC:

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Press Photography Network

DUE 06/19/2025

\$6,837.50

Review and pay

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B0002253
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60137
USA

Terms

Net 30

Photography Services College of DuPage

\$675.00

B0002253

Tuesday, April 29

Portraits, Daniel Millhouse.

Photography and post production.

3 X \$225.00

Photography Services College of DuPage

\$450.00

Monday, May 5

photoshoot for the two Outstanding Graduates, John Ogan and Bailey Svoboda

2 X \$225.00

Photography Services College of DuPage

\$775.00

Tuesday, May 6

Celebration of Academic Excellence. 1/2 day rate

1 X \$775.00

Photography Services College of DuPage

\$775.00

Friday, May 9

Student Life Awards. 1/2 day rate

1 X \$775.00

Photography Services College of DuPage

\$562.50

Tuesday, May 13

Student Services Center Atrium "ribbon cutting" event

2.50 X \$225.00

Photography Services College of DuPage

\$675.00

Tuesday, May 13
student portrait shoot for Richie Ward

3 X \$225.00

Photography Services College of DuPage

\$675.00

Wednesday, May 14
Student portrait shoot for Ashley Stannard

3 X \$225.00

Photography Services College of DuPage

\$450.00

Thursday, May 15
Student portrait shoot for Lucile Sugarman

2 X \$225.00

Photography Services College of DuPage

\$450.00

Friday, May 16
Student portrait shoot for Lutricia Banks

2 X \$225.00

Photography Services College of DuPage

\$675.00

Friday, May 16
Fashion show

3 X \$225.00

Photography Services College of DuPage

\$675.00

Saturday, May 17
High School Equivalency Commencement

3 X \$225.00

Balance due \$6,837.50

Review and pay

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