

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1272903 **Vendor Name:** Press Photography Network

Check Details:

Check Number: E0110854 **Check Amount:** \$ 2,000.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 2835 **Invoice Date:** 10/6/2025 **PO Number:** P0020591
Voucher Number: V0915239

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

INVOICE # 2835
DATE 10/06/2025
DUE DATE 11/05/2025
TERMS Net 30

PO 20591

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services:Photography Services Photography Service:Team Photos 10/07/2025. 1pm Setup 2:00-2:30: Men's Basketball 2:30-3:00: Women's Basketball 3:00-3:30: Men's Volleyball 3:30-4:00: Flag Football 4:00-5:00: Men's Lacrosse Photo Crew 2 to 3. Half day rate.	2	775.00	1,550.00
Post Production Post Production for team photos. 313 images	2	225.00	450.00
Photographers: Terence Guider-Shaw, Corey Minkanic, Kevin Holliday			
SUBTOTAL			2,000.00
TAX			0.00
TOTAL			2,000.00
BALANCE DUE			\$2,000.00

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Nov 25, 2025 at 03:02 PM UTC

CC:

BCC:

1 attachment

1764_001.pdf