

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1688  
Invoice Date: 11/03/17  
PO Number: B0353280  
Check Number: E0064800  
Check Amount: \$ 625.00  
Check Date: 01/10/2018  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0485001  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: mitchell@cod.edu  
Sent: Fri Nov 03 13:00:16 CDT 2017  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1688

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Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
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 # 1688

DATE 11/03/2017

DUE DATE 12/03/2017

TERMS Net 30

**APPROVED**  
**01/09/18 - WENDY PARKS**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
Photography Service: 18th annual easter seals photography exhibition 10-26-2017			
Services	1	125.00	125.00
Post Production			

Photographer: James J. Mitchell

**INVOICE REVIEWED**

BALANCE DUE

**\$375.00**

**OKAY TO PAY**

**BARBARA JO MITCHELL 12/18/17**

*OK*  
*#353280*  
**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA JO MITCHELL 11/06/17**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1687

Invoice Date: 10/31/17

PO Number: B0353280

Check Number: E0064800

Check Amount: \$ 625.00

Check Date: 01/10/2018

Department ID: 00773

Reviewer Name: Barbara Jo Mitchell

Voucher Number: V0485003

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: mitchell@cod.edu  
Sent: Fri Nov 03 13:00:49 CDT 2017  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1687  
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Press Photography Network  
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## INVOICE

### BILL TO

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

INVOICE # 1687

DATE 10/31/2017

DUE DATE 11/30/2017

TERMS Net 30

**APPROVED**  
**01/09/18 - WENDY PARKS**

### ACTIVITY

Photography Services  
Photography Service: COD Football Weightlifting, 10302017  
PE Center

QTY

RATE

AMOUNT

2

125.00

250.00

Photographer Terence Guider-Shaw

BALANCE DUE

**\$250.00**

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA JO MITCHELL 11/06/17**

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA JO MITCHELL 12/18/17**