

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1709

Invoice Date: 12/08/17

PO Number: B0353280

Check Number: E0064912

Check Amount: \$ 4,312.50

Check Date: 01/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0490999

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Mon Jan 08 12:04:58 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1709

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

25 Fawell Blvd,

Glenn Ellyn, Illinois 60137

USA

INVOICE # 1709

DATE 12/08/2017

DUE DATE 01/07/2018

TERMS Net 30

AP VERIFIED

01/10/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
Photography Service Giving Garland 12-07-2017 SRC 2000			
Post	1.50	125.00	187.50
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$375.00

OK

#353280

X *[Signature]* E. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1710

Invoice Date: 12/08/17

PO Number: B0353280

Check Number: E0064912

Check Amount: \$ 4,312.50

Check Date: 01/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0491000

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Mon Jan 08 12:15:57 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1705

Press Photography Network
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INVOICE

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Glen Ellyn, Illinois 60137
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INVOICE # 1710

DATE 12/08/2017

DUE DATE 01/07/2018

TERMS Net 30

AP VERIFIED

01/10/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
Photography Service: Base photo assignment, Project COACH: 12-6-17			

Photographer: Corey R. Minkanic

BALANCE DUE

\$250.00

OK

#353280

X Mindy S. Paul

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 1686
Invoice Date: 10/30/17
PO Number: B0353280
Check Number: E0064912
Check Amount: \$ 4,312.50
Check Date: 01/17/2018
Department ID: 00773
Reviewer Name:
Voucher Number: V0491125
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Wed Jan 10 14:05:54 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1686

Press Photography Network
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Naperville, IL 60564 US
(630)917-1288
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INVOICE # 1686
DATE 10/30/2017
DUE DATE 11/29/2017
TERMS Net 30

AP VERIFIED

01/11/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
Photography Service: 10-23-2017 Student Life Carnival 11am-1pm			
Post	1	125.00	125.00
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$375.00

ok To Pay

Wendy E. Park

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1705

Invoice Date: 12/04/17

PO Number: B0353280

Check Number: E0064912

Check Amount: \$ 4,312.50

Check Date: 01/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0491126

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Wed Jan 10 14:05:37 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1705

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

BILL TO

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

INVOICE # 1705
DATE 12/04/2017
DUE DATE 01/03/2018
TERMS Net 30

AP VERIFIED
01/11/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1	125.00	125.00
Photography Service: Jazz performance 11-30-17			
Post Production	1	125.00	125.00
Post Production: 68 images delivered			

Photographer: Corey R. Minkanic

BALANCE DUE

\$250.00

ok To pay
Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1704

Invoice Date: 12/04/17

PO Number: B0353280

Check Number: E0064912

Check Amount: \$ 4,312.50

Check Date: 01/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0491127

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Wed Jan 10 14:05:26 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1704

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
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http://www.pressphotographynetwork.com



INVOICE

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Glen Ellyn, Illinois 60137
USA

INVOICE # 1704
DATE 12/04/2017
DUE DATE 01/03/2018
TERMS Net 30

AP VERIFIED
01/11/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
Photography Service: DuPage Chorale concert, 12-3-17			
Post Production	1	125.00	125.00
Post Production, 64 images delivered			

Photographer: Corey R. Minkanic

BALANCE DUE

\$312.50

OK To Pay
Avery E. Park

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 1665
Invoice Date: 09/25/17
PO Number: B0353280
Check Number: E0064912
Check Amount: \$ 4,312.50
Check Date: 01/17/2018
Department ID: 00773
Reviewer Name:
Voucher Number: V0491129
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Wed Jan 10 13:53:47 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN1665

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
press.photonetwork@gmail.com
http://www.pressphotographynetwork.com



INVOICE

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425 Fawell Blvd

Glen Ellyn, Illinois 60137
USA

INVOICE # 1665

DATE 09/25/2017

DUE DATE 10/25/2017

TERMS Net 30

AP VERIFIED

01/11/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	6	125.00	750.00
Photography Service: COD5K First Shooter 1pm-7pm			
Photography Services	6	125.00	750.00
Photography Service: COD5K Second Shooter 1pm-7pm			
Photography Services	4	125.00	500.00
Photography Service: Drone Services and Photographer 2pm-6pm			
Photography Services	2	125.00	250.00
Photography Service: Cubs Trophy 2pm-4pm			
Post	8	125.00	1,000.00
Post Production			
Discount	-4	125.00	-500.00
Discount			

Photographers:
Terence Guider-Shaw
Corey R. Minkanic
James Svehla
Maria Nevarez

BALANCE DUE

\$2,750.00

P.O. ~~35380~~ 35380
ok to pay
Wendy E. Parks