

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1754

Invoice Date: 03/23/18

PO Number: B0353280

Check Number: E0066393

Check Amount: \$ 375.00

Check Date: 04/11/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0508922

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Mon Apr 09 17:49:23 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1754

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 # 1754

DATE 03/23/2018

DUE DATE 04/22/2018

TERMS Net 30

AP VERIFIED

04/10/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Dr. Rondeau is the guest speaker at the Oak Brook Chamber's March 20 breakfast. I'd like someone there to snap some picture. The link below has specifics, but here's the gist: 7 to 9 a.m. Tuesday, March 20 Hyatt Lodge at McDonald's Campus, Prairie Ballroom 2815 Jorie Blvd., Oak Brook.	2	125.00	250.00
Post Post Production	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$375.00

Ok
35322
x Mary E. Parks