

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 1752
Invoice Date: 03/19/18
PO Number: B0355066
Check Number: E0066541
Check Amount: \$ 437.50
Check Date: 04/18/2018
Department ID: 12181
Reviewer Name:
Voucher Number: V0509340
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Apr 16 10:11:49 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
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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



E-MAILED APR 16 2018

INVOICE

BILL TO

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

BO#355066
LINE 3 ONLY = \$437.50
01-30-12181-5309001

INVOICE # 1752

DATE 03/19/2018

DUE DATE 04/18/2018

TERMS Net 30

AP VERIFIED

04/16/18 - MARIA ZERRUDO

ACTIVITY

Photography Services

Photography Service: 3-15-18 Student Ensemble concert, 5
groups

Post Production

Post production: 3-15-18 Student Ensemble concert, 5
groups: 145 images delivered

1.50

125.00

187.50

AMOUNT

250.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$437.50

01-30-12181-5309001

85 PHOTOGRAPHY MU18-02

Ellen M. Gowan

04/13/18