

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1719  
Invoice Date: 01/06/18  
PO Number: B0353280  
Check Number: E0066646  
Check Amount: \$ 2,937.50  
Check Date: 04/25/2018  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0508923  
Redaction Type: None  
Document Type: AP Invoice

Document Below

---

From: mitchell@cod.edu  
Sent: Mon Apr 09 17:50:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1719

---

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



INVOICE

**AP VERIFIED**

BILL TO

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

**01/25/18 - BETHANY CRUSE**

INVOICE # 1719

DATE 01/06/2018

DUE DATE 02/05/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
Photography Service: NYE concert 12-31-17			
Post Production	1	125.00	125.00
Post production			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$375.00**

346760  
ok to pay  
Wesley E. Parks

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1763  
Invoice Date: 04/15/18  
PO Number: B0355066  
Check Number: E0066646  
Check Amount: \$ 2,937.50  
Check Date: 04/25/2018  
Department ID: 12271  
Reviewer Name:  
Voucher Number: V0509647  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: junokasm@cod.edu  
Sent: Tue Apr 17 16:16:16 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Press Photography Network**

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

E-MAILED APR 17 2018



# INVOICE

**BILL TO**

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

*Bo#355066*

*LINE 1 = \$437.50*

*01-30-12271-5309001*

**INVOICE # 1763**

**DATE 04/15/2018**

**DUE DATE 05/15/2018**

**TERMS Net 30**

**AP VERIFIED**

**04/19/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
Photography Service: Archival Images, Diary of Anne Frank @ The Mac 4-14-18			
Post	2	125.00	250.00
Post Production: 155 images delivered			

Photographer: Corey R. Minkanic

**BALANCE DUE**

**\$437.50**

*01-30-12271-5309001*  
*85 PHOTOGRAPHY CTIB-DIARY*

*Ellen M. Gowan*

*04/16/18*



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1764  
Invoice Date: 04/16/18  
PO Number: B0353280  
Check Number: E0066646  
Check Amount: \$ 2,937.50  
Check Date: 04/25/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0509825  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: mitchell@cod.edu  
Sent: Fri Apr 20 15:29:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1764  
-----

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 # 1764

DATE 04/16/2018

DUE DATE 05/16/2018

TERMS Net 30

**AP VERIFIED**

**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Prairie Light Review 225 N Cross St, Wheaton, IL 60187 Saturday, April 14, 2 to 3:30 p.m., Wheaton Public Library (225 N Cross St, Wheaton, IL 60187). Editors of the College's Prairie Light Review will read their favorite poetry, short stories and creative nonfiction from the Spring 2018 issue. PLR Live!	2	125.00	250.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$250.00**

Ok

#353280

X Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1765

Invoice Date: 04/19/18

PO Number: B0353280

Check Number: E0066646

Check Amount: \$ 2,937.50

Check Date: 04/25/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0509826

Redaction Type: None

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

Document Below

---

From: mitchell@cod.edu  
Sent: Fri Apr 20 15:30:10 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1765

---

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 # 1765

DATE 04/19/2018

DUE DATE 05/19/2018

TERMS Net 30

**AP VERIFIED**

**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services History lecture: 4-16-18: Professor Heniff on his grandfathers experience as a marine in the pacific during WW2.	2	125.00	250.00

Photographer: Corey R. Minkanic

BALANCE DUE

**\$250.00**

OK

#353280

X Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1762

Invoice Date: 04/15/18

PO Number: B0353280

Check Number: E0066646

Check Amount: \$ 2,937.50

Check Date: 04/25/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0509827

Redaction Type: None

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

Document Below

---

From: mitchell@cod.edu  
Sent: Fri Apr 20 15:29:56 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1762

---

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 # 1762

DATE 04/15/2018

DUE DATE 05/15/2018

TERMS Net 30

**AP VERIFIED**  
**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Event: CODCON 4-14-18, general coverage	2	125.00	250.00
Post Production Post production: 71 images delivered	0.50	125.00	62.50

Photographer: Corey R. Minkanic

BALANCE DUE

**\$312.50**

OK  
#353280

X Wendy E. Parks



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1761

Invoice Date: 04/12/18

PO Number: B0353280

Check Number: E0066646

Check Amount: \$ 2,937.50

Check Date: 04/25/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0509837

Redaction Type: None

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

Document Below

-----  
From: mitchell@cod.edu

Sent: Thu Apr 19 16:59:32 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1761  
-----

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



# INVOICE

**AP VERIFIED**

BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd

Glen Ellyn, Illinois 60137  
USA

INVOICE # 1761

DATE 04/12/2018

DUE DATE 05/12/2018

TERMS Net 30

**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Islam Around the World event 4-9-18: Base rate assignment.	2	125.00	250.00

Photographer: Corey R. Minkanic

BALANCE DUE

**\$250.00**

Ok  
#353280  
~~X~~ *Alley P.O.*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1760  
Invoice Date: 04/12/18  
PO Number: B0353280  
Check Number: E0066646  
Check Amount: \$ 2,937.50  
Check Date: 04/25/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0509839  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mitchell@cod.edu

Sent: Thu Apr 19 17:00:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1760  
-----

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 60135  
USA

INVOICE # 1760

DATE 04/12/2018

DUE DATE 05/12/2018

TERMS Net 30

**AP VERIFIED**

**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Annual Retirees Reception	1.50	125.00	187.50
Wednesday, April 11 – Annual Retirees Reception, 2:30 to 4 p.m., Student Resource Center Room 2000.			
Post Post Production	1.50	125.00	187.50

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$375.00**

Ok

# 353 280

x Wendy E. Pals

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1759

Invoice Date: 04/12/18

PO Number: B0353280

Check Number: E0066646

Check Amount: \$ 2,937.50

Check Date: 04/25/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0509840

Redaction Type: None

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

Document Below

-----  
From: mitchell@cod.edu

Sent: Thu Apr 19 17:00:04 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1759  
-----



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 # 1759

DATE 04/12/2018

DUE DATE 05/12/2018

TERMS Net 30

**AP VERIFIED**  
**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Environmental shot of faculty member, Lisa Higgins. She is the Honors program coordinator, and we are featuring her in the employee newsletter on Friday but want a nice shot to use with it. 04/11/2018	1	125.00	125.00
Services Post Production for Kleeman and Brady as well	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$250.00**

ok  
#353280  
x Wendy E. Paul

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1758

Invoice Date: 04/12/18

PO Number: B0353280

Check Number: E0066646

Check Amount: \$ 2,937.50

Check Date: 04/25/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0509842

Redaction Type: None

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

Document Below

---

From: mitchell@cod.edu

Sent: Thu Apr 19 16:59:44 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1758

---

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 # 1758

DATE 04/12/2018

DUE DATE 05/12/2018

TERMS Net 30

**AP VERIFIED**

**04/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Makers Market Event Wednesday, April 11 – Makers Market event, 10 a.m. to 12:30 p.m., Student Services Center Atrium. Up and coming student entrepreneurs will be selling their concepts, services and creations. This is a nice overlap to the next event.	2.50	125.00	312.50
Post Post Production	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$437.50**

OK #353280

x Mary E. Park