

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1814

Invoice Date: 06/21/18

PO Number: B0353280

Check Number: E0068017

Check Amount: \$ 500.00

Check Date: 07/05/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0517817

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Jun 26 16:26:29 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1814

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 # 1814

DATE 06/21/2018

DUE DATE 07/21/2018

TERMS Net 30

AP VERIFIED

06/28/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services COD 777 front street, Lisle IL (Library) COD speaker @ Lisle Library	2	125.00	250.00

Sara Butler, Psyc assistant professor/COD pride alliance:
Film screening and discussion of "Milk"

Monday, JUNE 11, 745PM

Photographer: Terence Guider-Shaw

BALANCE DUE

\$250.00

OK

#353280

X Wendy St. Paul

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1816

Invoice Date: 06/26/18

PO Number: B0353280

Check Number: E0068017

Check Amount: \$ 500.00

Check Date: 07/05/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0517818

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Jun 26 16:26:11 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1816

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
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06/28/18 - BETHANY CRUSE

Photography Services

2

RATE

125.00

AMOUNT

250.00

06/21/2018

Finance award presentation, talking points.

Our Finance folks are getting an award. A rep from the awarding agency will be there to make comments and then the award will be presented. I need photos of the talking points, presentation and a group shot following.

Photographer: Terence Guider-Shaw

BALANCE DUE

\$250.00

OK
#353280

X *[Signature]*