

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1818  
Invoice Date: 06/27/18  
PO Number: B0359057  
Check Number: E0068382  
Check Amount: \$ 1,437.50  
Check Date: 07/25/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0521349  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Mon Jul 16 11:05:30 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1818  
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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>



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

INVOICE # 1818  
DATE 06/27/2018  
DUE DATE 07/27/2018  
TERMS Net 30

**AP VERIFIED**

**07/23/18 - BETHANY CRUSE**

Photography Services	2	125.00	250.00
6-26-18: Patrick Cullinan Environmental photos/Testimonial video: Lighting, sound			
Video Footage	1	125.00	125.00
Video Footage Per Hour.			
Post Production	1	125.00	125.00
Post production			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$500.00**

OK.  
359057  
X Mindy E. Parks

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1817  
Invoice Date: 06/27/18  
PO Number: B0359057  
Check Number: E0068382  
Check Amount: \$ 1,437.50  
Check Date: 07/25/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0521350  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Mon Jul 16 11:05:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1817  
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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



**BILL TO**

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
New City, Illinois 60157

**AP VERIFIED**

**07/23/18 - BETHANY CRUSE**

INVOICE # 1817

DATE 06/27/2018

DUE DATE 07/27/2018

TERMS Net 30

Photography Services	2	125.00	250.00
6-20-18: Video testimonial/Environmental portraits, Safia Khan: Lighting, sound			
Video Services	1	125.00	125.00
Video Services:			
Post	1	125.00	125.00
Post Production			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$500.00**

Ok

# ~~353280~~ 359057

X Wendy E. Paul

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1822

Invoice Date: 07/16/18

PO Number: B0359057

Check Number: E0068382

Check Amount: \$ 1,437.50

Check Date: 07/25/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0521378

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu

Sent: Thu Jul 19 12:01:44 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1822

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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



## INVOICE

### BILL TO

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

INVOICE # 1822

DATE 07/16/2018

DUE DATE 08/15/2018

TERMS Net 30

**AP VERIFIED**

**07/23/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Veronica Williams Hall, 07122018 Portrait/Video	1.50	125.00	187.50
Post Post Production	2	125.00	250.00

Photographer Terence Guider-Shaw

BALANCE DUE

**\$437.50**

OK  
# 359057

x Wendy E. Pauls