

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1827

Invoice Date: 07/22/18

PO Number: B0359057

Check Number: E0068469

Check Amount: \$ 250.00

Check Date: 08/01/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0521659

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu

Sent: Wed Jul 25 10:44:52 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1827  
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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, IL 60137  
USA

INVOICE # 1827

DATE 07/22/2018

DUE DATE 08/21/2018

TERMS Net 30

**AP VERIFIED**

**07/25/18 - BETHANY CRUSE**

**Photography Services**

Photography Service; 7-19-2018 COD Board Meeting

2

125.00

250.00

Photographer: Corey Minkanic

BALANCE DUE

**\$250.00**

OK

#359057

X Wendy E. Bulko