

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1870

Invoice Date: 10/03/18

PO Number: B0359057

Check Number: E0069625

Check Amount: \$ 500.00

Check Date: 10/10/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533838

Redaction Type: None

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

Document Below

From: mitchell@cod.edu
Sent: Tue Oct 09 10:33:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PPN 1870

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 # 1870

DATE 10/03/2018

DUE DATE 11/02/2018

TERMS Net 30

AP VERIFIED
10/09/18 - BETHANY CRUSE

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Photography Services Hispanic Heritage Month: Zamba dance performance 10-2- 18: Base Rate | 2 | 125.00 | 250.00 |

Photographer: Corey R. Minkanic

BALANCE DUE

\$250.00

OK

#359057

X Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1871

Invoice Date: 10/04/18

PO Number: B0359057

Check Number: E0069625

Check Amount: \$ 500.00

Check Date: 10/10/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533839

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Oct 09 10:32:51 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1871

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Glen Ellyn, Illinois 60137
USA

INVOICE # 1871

DATE 10/04/2018

DUE DATE 11/03/2018

TERMS Net 30

AP VERIFIED
10/09/18 - BETHANY CRUSE

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Photography Services international students from the Community College Initiative program working with Chef Chris Thielman in the skills kitchen. 09-28-2018 2:30-3:30 | 1 | 125.00 | 125.00 |
| Post Post Production | 1 | 125.00 | 125.00 |

Photographer: Terence Guider-Shaw

BALANCE DUE

\$250.00

OK
359057

X *Anthony E. Parks*