

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1874

Invoice Date: 10/15/18

PO Number: B0359057

Check Number: E0070034

Check Amount: \$ 3,087.50

Check Date: 10/31/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0540561

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu  
Sent: Fri Oct 26 13:59:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1874  
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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 # 1874****DATE 10/15/2018****DUE DATE 11/14/2018****TERMS Net 30**

**AP VERIFIED**  
**10/29/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services - Food Truck Rally/5K	3.50	125.00	437.50
First Shooter: 3:30pm-7pm	3	125.00	375.00
Second Shooter			
Second Shooter: 4pm-7pm	1	250.00	250.00
Aerial Photography Shoot			
Drone Coverage	2.70	125.00	337.50
Post			
Post Production			

Photographers: Terence Guider-Shaw, Corey R. Minkanic

**BALANCE DUE**

**\$1,400.00**

OK

# 359057

X

*Allyson Parks*

Information:

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Invoice Date: 10/18/18  
PO Number: B0359057  
Check Number: E0070034  
Check Amount: \$ 3,087.50  
Check Date: 10/31/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0540563  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu  
Sent: Fri Oct 26 13:59:38 CDT 2018  
To: invoicing@cod.edu  
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## INVOICE

### BILL TO

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INVOICE # 1877

DATE 10/18/2018

DUE DATE 11/17/2018

TERMS Net 30

**AP VERIFIED**  
**10/29/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services COD "white out" game, women's volleyball: 10-17-18	2	125.00	250.00
Post Post Production: 92 images delivered on 10-18-18	1.50	125.00	187.50

Photographer: Corey R. Minkanic

BALANCE DUE

**\$437.50**

OK

# 359057

x Mindy S. Park

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1881  
Invoice Date: 10/19/18  
PO Number: B0359057  
Check Number: E0070034  
Check Amount: \$ 3,087.50  
Check Date: 10/31/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0540565  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu  
Sent: Fri Oct 26 14:01:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1881

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## INVOICE

### BILL TO

College of DuPage  
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425 Fawell Blvd,  
Glen Ellyn, Illinois 60131  
USA

INVOICE # 1881

DATE 10/19/2018

DUE DATE 11/18/2018

TERMS Net 30

**AP VERIFIED**

**10/29/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services COD basketball team/headshots Men's and women's basketball team and headshots at 3 p.m. Thursday, Oct. 18, in the arena.	2	125.00	250.00
Second Shooter Second Shooter	1	125.00	125.00
Post Post Production: 40 images	1	125.00	125.00

Photographer: Terence Guider-Shaw, Second shooter Dre Moore.

BALANCE DUE

**\$500.00**

OK

#359057

X Wendy E. Paul

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1880

Invoice Date: 10/19/18

PO Number: B0359057

Check Number: E0070034

Check Amount: \$ 3,087.50

Check Date: 10/31/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0540566

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu  
Sent: Fri Oct 26 14:00:54 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1880

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INVOICE # 1880

DATE 10/19/2018

DUE DATE 11/18/2018

TERMS Net 30

**AP VERIFIED**

**10/29/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Cod photo exhibition McAninch Arts Center, 10-17-18 6:30pm-8:30	2	125.00	250.00
Services Post Production	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$375.00**

Ok

#359057

x *Andrew E. Paul*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1879  
Invoice Date: 10/19/18  
PO Number: B0359057  
Check Number: E0070034  
Check Amount: \$ 3,087.50  
Check Date: 10/31/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0540567  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu  
Sent: Fri Oct 26 14:00:32 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PPN 1879

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INVOICE # 1879

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TERMS Net 30

**AP VERIFIED**

**10/29/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Annual Scholarship Brunch, 9:30 to 11 a.m. Saturday, Oct. 13, Student Resource Center, Room 2000.	1.50	125.00	187.50
Post Post Production 91 images toned	1.50	125.00	187.50

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$375.00**

OK  
# 359057  
X Wendy S. Paulk