

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1894

Invoice Date: 11/13/18

PO Number: B0359057

Check Number: E0070510

Check Amount: \$ 625.00

Check Date: 11/21/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0542680

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Thu Nov 15 20:33:00 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1894

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 # 1894**DATE 11/13/2018****DUE DATE 12/13/2018****TERMS Net 30****AP VERIFIED****11/16/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
Veterans Day events: 11-12-18:			
Post	1	125.00	125.00
Post Production			

Photographer: Corey R. Minkanic

BALANCE DUE**\$375.00**

OK
359057
X
Andrew E. Balco

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Reviewer Name:

Voucher Number: V0542681

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Thu Nov 15 20:32:48 CST 2018

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AP VERIFIED
11/16/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services COD weight lifting Dr. Rondeau visiting with COD Football/WSDRA athletes for their weightlifting class at 7 p.m. Monday, Nov. 12, in the PE athletic weight room.	2	125.00	250.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$250.00

OK

#359057

X *Anthony S. Pauls*