

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1832

Invoice Date: 08/06/18

PO Number: B0359057

Check Number: E0070577

Check Amount: \$ 1,625.00

Check Date: 11/28/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0543509

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Nov 21 14:17:14 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1832

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 60131
USA

INVOICE # 1832

DATE 08/06/2018

DUE DATE 09/05/2018

TERMS Net 30

AP VERIFIED

11/27/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2.50	125.00	312.50
Concert at the Lakeside Pavilion: Friday, Aug. 3. The Piano Men			
Post	1.50	125.00	187.50
Post Production			

Photog: Corey R. Minkanic

BALANCE DUE

\$500.00

OK
359057

[Handwritten signature]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1857

Invoice Date: 09/17/18

PO Number: B0359057

Check Number: E0070577

Check Amount: \$ 1,625.00

Check Date: 11/28/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0543510

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Nov 21 14:16:54 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1857

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 # 1857

DATE 09/17/2018

DUE DATE 10/17/2018

TERMS Net 30

AP VERIFIED
11/27/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Cod team photos 5:15 p.m. on Monday, Sept. 17, for women's tennis	2	125.00	250.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$250.00

Ok

359057

X

Wendy E. Park

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1839

Invoice Date: 08/21/18

PO Number: B0359057

Check Number: E0070577

Check Amount: \$ 1,625.00

Check Date: 11/28/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0543512

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Nov 21 14:16:19 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1839

Press Photography Network
28W436 Juanita Dr
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(630)917-1288
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INVOICE

BILL TO

College of DuPage
College of DuPage
425 Fawell Blvd

Glen Ellyn, Illinois 60137
USA

INVOICE # 1839

DATE 08/21/2018

DUE DATE 09/20/2018

TERMS Net 30

AP VERIFIED

11/27/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services PR images, Dr. Rondeau greeting students: 8-21-18: Base Rate	2	125.00	250.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$250.00

OK

359057

X

Wendy E. Pelt

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1841

Invoice Date: 08/24/18

PO Number: B0359057

Check Number: E0070577

Check Amount: \$ 1,625.00

Check Date: 11/28/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0543513

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Nov 21 14:16:32 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1841

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
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INVOICE

BILL TO

College of DuPage
College of DuPage
425 Fawell Blvd,
St. Charles, Illinois 60138
USA

AP VERIFIED

11/27/18 - BETHANY CRUSE

INVOICE # 1841

DATE 08/24/2018

DUE DATE 09/23/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Monday, Aug. 20, to capture back-to-school action and the free ice cream truck (outside by the Chappy statue) sponsored by Student Life.	2	125.00	250.00

Terence Guider-Shaw

BALANCE DUE

\$250.00

Ok

#359057

x

Wendy S. Park

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1856

Invoice Date: 09/17/18

PO Number: B0359057

Check Number: E0070577

Check Amount: \$ 1,625.00

Check Date: 11/28/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0543514

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Wed Nov 21 14:17:44 CST 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1856

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 # 1856

DATE 09/17/2018

DUE DATE 10/17/2018

TERMS Net 30

AP VERIFIED
11/27/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services COD Team Soccer photos 09/14/2018 3:30pm-5:30pm Inside the fitness center lobby Women's soccer.	2	125.00	250.00
Post Post Production	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$375.00

OK
#359057
X *[Signature]* *[Signature]*