

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2140
Invoice Date: 03/09/20
PO Number: B0365867
Check Number: E0079819
Check Amount: \$ 1,656.25
Check Date: 04/14/2020
Department ID: 12271
Reviewer Name: None
Voucher Number: V0608742
Redaction Type: None
Document Type: AP Invoice

Document Below

From: schoettlek@cod.edu
Sent: Thu Mar 12 11:47:03 CDT 2020
To: schoettlek@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Press Photography Network

28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
press.photonetwork@gmail.com
http://www.pressphotographynetwork.com

E-MAILED MAR 12 2020



INVOICE

BILL TO

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

INVOICE # 2140

DATE 03/09/2020

DUE DATE 04/08/2020

TERMS Net 30

AP VERIFIED

04/10/20 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	162.50	325.00
3-4-20: Mac promo photoshoot for 'Clue.' Base Rate			
Backdrop & Lighting	1	162.50	162.50
Full lighting kit			

Photographer: Corey R. Minkanic

BALANCE DUE

\$487.50

01-30-12271-5309004
85 Photo CT20-CLUE

Eileen M. Gordon

3/11/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2141
Invoice Date: 03/09/20
PO Number: B0365867
Check Number: E0079819
Check Amount: \$ 1,656.25
Check Date: 04/14/2020
Department ID: 12271
Reviewer Name: None
Voucher Number: V0608744
Redaction Type: None
Document Type: AP Invoice

Document Below

From: schoettlek@cod.edu
Sent: Thu Mar 12 11:47:38 CDT 2020
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Press Photography Network

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Naperville, IL 60564 US
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E-MAILED MAR 15 2020



INVOICE

BILL TO

College of DuPage
College of DuPage
425 Fawell Blvd,

Glen Ellyn, Illinois 60137
USA

INVOICE # 2141

DATE 03/09/2020

DUE DATE 04/08/2020

TERMS Net 30

AP VERIFIED

04/10/20 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	162.50	243.75
Photography Service: 3-7-20: Archival photo shoot 'Scenes From An Execution.'			
Post	2	162.50	325.00
Post Production: Edit, tone, color correct. High volume, 183 images delivered on 3-8-20			

Photographer: Corey R. Minkanic

BALANCE DUE

\$568.75

01-30-12271-5302004
CT20-SCENES 85 Photo
Ellen M. Moran
3/11/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2145
Invoice Date: 03/12/20
PO Number: B0365867
Check Number: E0079819
Check Amount: \$ 1,656.25
Check Date: 04/14/2020
Department ID: 12181
Reviewer Name: None
Voucher Number: V0608747
Redaction Type: None
Document Type: AP Invoice

Document Below

From: schoettlek@cod.edu
Sent: Mon Mar 16 12:26:26 CDT 2020
To: schoettlek@cod.edu, invoicing@cod.edu
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Press Photography Network

28W436 Juanita Dr
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http://www.pressphotographynetwork.com

E-MAILED MAR 16 2020



INVOICE

BILL TO

College of DuPage
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

AP VERIFIED

04/10/20 - BETHANY CRUSE

INVOICE # 2145

DATE 03/12/2020

DUE DATE 04/11/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services MAC: 3-11-20: Student Ensemble Concert. 5 performances.	2.50	162.50	406.25
Post Production Post production, high volume: Edit, color correct. 114 images delivered.	1.50	162.50	243.75
Discount 1/2 day rate discount	-1	50.00	-50.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$600.00

01-30-12181-5309004
85Photo CM20-STUDIOS02
Ever-Mu-Hong
3/16/20