

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2159  
Invoice Date: 04/22/20  
PO Number: B0365166  
Check Number: E0079958  
Check Amount: \$ 3,250.00  
Check Date: 04/29/2020  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0620958  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Wed Apr 22 16:39:12 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2159  
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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 # 2159

DATE 04/22/2020

DUE DATE 05/22/2020

TERMS Net 30

**AP VERIFIED**  
**04/23/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-10-20 Heidi Monteith	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-14-20 Pamela Campos	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-14-20 Matas Lauzadis	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-19-20 Aby Cardenas Arcila	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-20-20 Phu Le	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-20-20 Courtney Cechini	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-20-20 Sarah Bredesen	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-21-20 Areeb Kidwai	2	162.50	325.00
<b>Photography Services</b> Photography Service: Outstanding Graduate portrait: 4-22-20 Areeb Kidwai	2	162.50	325.00

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BALANCE DUE

**\$2,925.00**

OK #365166

X- *Wendy E. Parks* 4-22-20 \_\_\_\_\_

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Invoice Number: 2160

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PO Number: B0365166

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Check Amount: \$ 3,250.00

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Department ID: 00773

Reviewer Name:

Voucher Number: V0620959

Redaction Type: None

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Document Below

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From: mitchell@cod.edu

Sent: Wed Apr 22 16:40:00 CDT 2020

To: invoicing@cod.edu

CC:

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### BILL TO

College of DuPage

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

U

INVOICE # 2160

DATE 04/22/2020

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TERMS Net 30

**AP VERIFIED**

**04/23/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	162.50	325.00
Photography Service: Portrait, StudentTrustee Samiha Syed in Lombard: BastRate			

Photographer: Maria

BALANCE DUE

**\$325.00**

OK #356166

X *Wendy E. Parks* 4-22-20