

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2167
Invoice Date: 05/11/20
PO Number: B0365166
Check Number: E0080108
Check Amount: \$ 325.00
Check Date: 05/20/2020
Department ID: 00773
Reviewer Name:
Voucher Number: V0622613
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu
Sent: Mon May 11 13:53:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PPN 2167

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 # 2167

DATE 05/11/2020

DUE DATE 06/10/2020

TERMS Net 30

AP VERIFIED

05/14/20 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services COD Out standing faculty portrait 05-06-2020 338 Sicilia Bloomingdale, IL 60108	2	162.50	325.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$325.00

OK
#365166

X

Wendy E. Parks

5/11/20