

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2232

Invoice Date: 09/15/20

PO Number: B370314A

Check Number: E0081610

Check Amount: \$ 350.00

Check Date: 09/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0644388

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Sep 15 20:07:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: PPN 2232

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 # 2232

DATE 09/15/2020

DUE DATE 10/15/2020

TERMS Net 30

AP VERIFIED
09/16/20 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Portraits of Adriana Mendez, Warrenville. 9-14-20			

Photographer: CM

BALANCE DUE

\$350.00

Okay to Pay
#370314A

x Wendy E. Parks 9/15/20