

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2273

Invoice Date: 01/06/21

PO Number: B370314A

Check Number: E0082868

Check Amount: \$ 350.00

Check Date: 01/12/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0657800

Redaction Type: None

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

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Thu Jan 07 10:12:50 CST 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2273

[attachment: PPN 2273 Ana Vitek.pdf]

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 # 2273

DATE 01/06/2021

DUE DATE 02/05/2021

TERMS Net 30

AP VERIFIED
01/07/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service:1-6-21 Portraits, Ana Vitek @ Lake Ellyn	2	175.00	350.00

Photographer: CM

BALANCE DUE

\$350.00

Okay to pay
#370314A

x Wendy E. Parks 1/7/21