

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2276

Invoice Date: 01/17/21

PO Number: B370314A

Check Number: E0083023

Check Amount: \$ 700.00

Check Date: 01/20/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0658560

Redaction Type: None

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

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Tue Jan 19 10:36:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2276

[attachment: PPN 2276 Addie Cooke.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 # 2276**DATE 01/17/2021****DUE DATE 02/16/2021****TERMS Net 30**

AP VERIFIED
01/19/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Staff portraits, Addie Cooke in Glen Ellyn: 1-14-21			

Photographer: CM

BALANCE DUE

\$350.00

Okay to Pay
#370314A

x Wendy E. Parks 1/19/21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2274

Invoice Date: 01/14/21

PO Number: B370314A

Check Number: E0083023

Check Amount: \$ 700.00

Check Date: 01/20/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0658561

Redaction Type: None

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

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Tue Jan 19 10:36:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2274

[attachment: PPN 2274 Emily Basham.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 # 2274**DATE 01/14/2021****DUE DATE 02/13/2021****TERMS Net 30****AP VERIFIED****01/19/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service: Staff Portraits, Emily Basham in Naperville. 1-12-20	2	175.00	350.00

Photographer: CM

BALANCE DUE**\$350.00**

Okay to pay #370314A

x Wendy E. Parks 1/19/21