

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2282

Invoice Date: 02/09/21

PO Number: B370314A

Check Number: E0084073

Check Amount: \$ 2,012.50

Check Date: 04/07/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0664187

Redaction Type: None

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

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Sun Mar 07 09:55:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2282

[attachment: PPN 2282 Share the Love (002).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 60187
USA

INVOICE # 2282**DATE 02/09/2021****DUE DATE 03/11/2021****TERMS Net 30**

AP VERIFIED
03/08/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service: 1-30-21: Glen Ellyn sponsored wreath group photos. BaseRate	2	175.00	350.00

Photographer: CM

BALANCE DUE**\$350.00**

Okay to pay
#370314A

x Wendy E. Parks 2.11.21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2295
Invoice Date: 03/18/21
PO Number: B370314A
Check Number: E0084073
Check Amount: \$ 2,012.50
Check Date: 04/07/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0665643
Redaction Type: None
Document Type: AP Invoice

Document Below

Press Photography Network

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APPROVED

04/05/21 - WENDY PARKS

INVOICE

BILL TO

College Of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60137

INVOICE # 2295

DATE 03/18/2021

DUE DATE 04/17/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2.50	175.00	437.50
Photography Service: 3-17-21: De-escalation & Virtra simulations @Homeland Security.			
Post	1	175.00	175.00
Post Production			

Photographer: CM

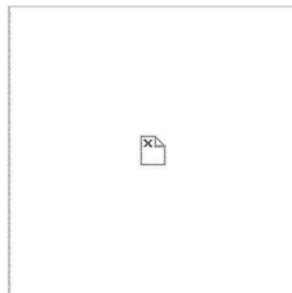
BALANCE DUE

\$612.50

From: Press Photography Network <quickbooks@notification.intuit.com >
Sent: Thu Mar 18 14:36:12 CDT 2021
To: invoicing@cod.edu,dudajen@cod.edu
CC:
Subject: [External] Invoice from Press Photography Network

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INVOICE 2295



Press Photography Network

DUE 04/17/2021

\$612.50

**Review and
pay**

Powered by QuickBooks

Dear College Of DuPage Invoicing PO#370314A,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Press Photography Network

Press Photography Network
28W436 Juanita Dr Naperville, IL 60564 US
(630)917-1288 press.photonetwork@gmail.com
<http://www.pressphotographynetwork.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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×

[attachment: Invoice_2295_from_Press_Photography_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2297

Invoice Date: 03/29/21

PO Number: B370314A

Check Number: E0084073

Check Amount: \$ 2,012.50

Check Date: 04/07/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0671217

Redaction Type: None

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

Document Below

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Glen Ellyn, Illinois 60137
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INVOICE # 2297

DATE 03/29/2021

DUE DATE 04/28/2021

TERMS Net 30

AP VERIFIED

04/05/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service: Portrait of COD Council Lillanna on March 11, 2021	2	175.00	350.00

Photographer: James Svehla

BALANCE DUE

\$350.00

Okay to Pay
#370314A

x Wendy E. Parks 4.5.21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Mon Apr 05 10:47:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2297

[attachment: PPN 2297 Lilianna Kalin.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2299
Invoice Date: 03/29/21
PO Number: B370314A
Check Number: E0084073
Check Amount: \$ 2,012.50
Check Date: 04/07/2021
Department ID: 00773
Reviewer Name:
Voucher Number: V0671219
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Glen Ellyn, Illinois 60137
USA

INVOICE # 2299**DATE 03/29/2021****DUE DATE 04/28/2021****TERMS Net 30****AP VERIFIED****04/05/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service: Portrait of graduate Akash Mattu, on March 20th, 2021	2	175.00	350.00

Photographer: James Svehla

BALANCE DUE**\$350.00**

Okay to Pay
#370314A

x Wendy E. Parks 4.5.21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Mon Apr 05 10:47:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2299

[attachment: PPN 2299 Akash Mattu.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2298
Invoice Date: 03/29/21
PO Number: B370314A
Check Number: E0084073
Check Amount: \$ 2,012.50
Check Date: 04/07/2021
Department ID: 00773
Reviewer Name:
Voucher Number: V0671221
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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28W436 Juanita Dr
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INVOICE

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College of DuPage

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Glen Ellyn, Illinois 60137
USA

INVOICE # 2298**DATE 03/29/2021****DUE DATE 04/28/2021****TERMS Net 30****AP VERIFIED****04/05/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Portrait of graduate Michael Rivera 03-20-2021			

Photographer: James Svehla

BALANCE DUE**\$350.00**

Okay to Pay
#370314A

Wendy E. Parks

x _____ 4.5.21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Mon Apr 05 10:47:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2298

[attachment: PPN 2298 Michael Rivera.pdf]