

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2294  
Invoice Date: 03/18/21  
PO Number: B370314A  
Check Number: E0084182  
Check Amount: \$ 4,025.00  
Check Date: 04/13/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0670879  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Press Photography Network**

28W436 Juanita Dr

Naperville, IL 60564 US

(630)917-1288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.com>**APPROVED****04/06/21 - WENDY PARKS****INVOICE****BILL TO**

College Of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60137

**INVOICE # 2294****DATE 03/18/2021****DUE DATE 04/17/2021****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	3	175.00	525.00
COD Nursing Headshots			
College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137, USA			
March 15, 2021 (10 am – 1 pm) Photographer: Terence Guider-Shaw			
<b>Post</b>	1.50	175.00	262.50
Post Production			
<b>Photography Services</b>	4.50	175.00	787.50
COD Nursing Headshots			
College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137, USA			
March 16, 2021 (2:45pm-7:15pm) Photographer: Corey Minkanic			
<b>Post</b>	1.50	175.00	262.50
Post Production			
<b>Photography Services</b>	3	175.00	525.00
COD Nursing Headshots			
College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137, USA			
March 17, 2021 (9am – 12 pm) Photographer: James Svehla			
<b>Post</b>	1.50	175.00	262.50
Post Production			

**BALANCE DUE****\$2,625.00**

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From: Press Photography Network <quickbooks@notification.intuit.com >  
Sent: Mon Mar 29 22:00:51 CDT 2021  
To: invoicing@cod.edu,dudajen@cod.edu  
CC:  
Subject: [External] Invoice from Press Photography Network  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE 2294



Press Photography Network

**DUE 04/17/2021**

**\$2,625.00**

**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

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

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



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[attachment: Invoice\_2294\_from\_Press\_Photography\_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2303

Invoice Date: 04/08/21

PO Number: B370314A

Check Number: E0084182

Check Amount: \$ 4,025.00

Check Date: 04/13/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0672194

Redaction Type: None

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

Document Below

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From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Fri Apr 09 15:56:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2303  
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[attachment: PPN 2303 Sofia Walendziak.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 #** 2303

**DATE** 04/08/2021

**DUE DATE** 05/08/2021

**TERMS** Net 30

**AP VERIFIED**

**04/12/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Photography Service: 4-4-21: Portraits of Sofia Walendziak and general images at the Warrenville Historical Society.			

Photographer: CM

**BALANCE DUE**

**\$350.00**

Okay to pay  
#370314A

x Wendy E. Parks 4/9/21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2304

Invoice Date: 04/08/21

PO Number: B370314A

Check Number: E0084182

Check Amount: \$ 4,025.00

Check Date: 04/13/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0672195

Redaction Type: None

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

Document Below



-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Fri Apr 09 15:56:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2304  
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[attachment: PPN 2304 Leslie Morgan.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 # 2304

DATE 04/08/2021

DUE DATE 05/08/2021

TERMS Net 30

**AP VERIFIED**

**04/12/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Photography Service: 4-5-21: Portraits of graduate Leslie Morgan in Wheaton.			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$350.00**

Okay to Pay  
#370314A

x Wendy E. Parks 4.9.21

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2305  
Invoice Date: 04/08/21  
PO Number: B370314A  
Check Number: E0084182  
Check Amount: \$ 4,025.00  
Check Date: 04/13/2021  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0672196  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Fri Apr 09 15:57:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2305  
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[attachment: PPN 2305 Luke Buchanan.pdf]

**Press Photography Network**

28W436 Juanita Dr

Naperville, IL 60564 US

(630)917-1288

press.photonetwork@gmail.com

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# INVOICE

**BILL TO**

College of DuPage

College of DuPage

425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2305**

**DATE 04/08/2021**

**DUE DATE 05/08/2021**

**TERMS Net 30**

**AP VERIFIED**

**04/12/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Photography Service: 4-6-21: Portraits of outstanding graduate finalist Luke Buchanan in Aurora			

Photographer: Corey R. Minkanic

**BALANCE DUE**

**\$350.00**

Okay to Pay  
#370314A

x Wendy E. Parks 4.9.21

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2306  
Invoice Date: 04/11/21  
PO Number: B370314A  
Check Number: E0084182  
Check Amount: \$ 4,025.00  
Check Date: 04/13/2021  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0672301  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Apr 12 11:18:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2306  
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[attachment: PPN 2306 Jason Patrick.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 # 2306

DATE 04/11/2021

DUE DATE 05/11/2021

TERMS Net 30

**AP VERIFIED**

**04/12/21 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Photography Service: 4-9-21: Portraits and factory photos, Jason Patrick/Project HireEd@ Mauser Packaging	2	175.00	350.00

Photographer: Corey Minkanic

BALANCE DUE

**\$350.00**

Okay to Pay  
#370314A

x Wendy E. Parks 4.12.21