

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Invoice Number: 20210416

Invoice Date: 04/16/21

PO Number: B0373394

Check Number: E0084237

Check Amount: \$ 450.00

Check Date: 04/21/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0672900

Redaction Type: None

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

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Tue Apr 20 13:38:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Carrillo invoice #10210416

Carrillo invoice #10210416 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Carrillo invoice #20210415 FY21.pdf]

Invoice



2156 W. FULTON ST., #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

April 19, 2021

Lou Demas
Coordinator, Creative Services
College of Dupage
Berg Instructional Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of College of Dupage's Spring Classes
Usage: Unlimited use, all imagery

Project Date: April 16, 2021
Invoice: 20210416

AP VERIFIED
04/20/21 - MARIA ZERRUDO

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
April 16, 2021: Architectual DesignII				
Photographer Fees:				
Available Light Photography Fee	1	\$175.00 per hour	\$175.00	\$175.00
Expenses:				
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
April 16, Emergency Medical Tech				
Photographer Fees:				
Available Light Photography Fee	1	\$175.00 per hour	\$175.00	\$175.00
Expenses:				
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
Total:				\$450.00

ok to pay: BO #373394

Laurette
Jorgensen

Digitally signed by
Laurette Jorgensen
Date: 2021.04.20
13:37:30 -05'00'