

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Invoice Number: 20210422

Invoice Date: 04/22/21

PO Number: B0373394

Check Number: E0084371

Check Amount: \$ 675.00

Check Date: 04/28/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0673053

Redaction Type: None

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

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Thu Apr 22 11:30:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Carrillo invoice #20210422

Carrillo invoice #20210422 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 #20210422 FY21.pdf]

Invoice



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

April 22, 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 19 & 21, 2021
Invoice: 20210422

AP VERIFIED
04/22/21 - MARIA ZERRUDO

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
April 19, 2021: Eye Care				
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 21, 2021: Cake Decorating/Metal casting				
Photographer Fees:				
Available Light Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Expenses:				
Minor Color Adjustment	2	\$25.00 per hour	\$50.00	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00	\$50.00

Total: \$675.00

ok to pay: BO #373394

Laurette
Jorgense
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Digitally signed
by Laurette
Jorgensen
Date: 2021.04.22
11:30:20 -05'00'