

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2314  
Invoice Date: 04/27/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0684238  
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>



## INVOICE

**BILL TO**

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA  
PO#370314A

**INVOICE # 2314****DATE 04/27/2021****DUE DATE 05/27/2021****TERMS Net 30****APPROVED****06/10/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> 4-19-21: Photography Service: Group photos, ComEd/Siemens & Graduate Photo Days. PO#370314A	2	175.00	350.00
<b>Post Production</b> Post Production	1	175.00	175.00

PHOTOGRAPHER: CM

BALANCE DUE

**\$525.00**

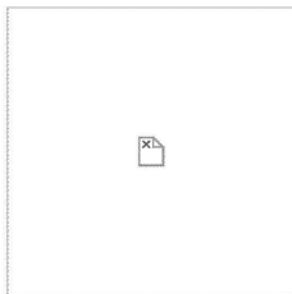
-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 02 17:00:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice from Press Photography Network  
-----

---

**From:** Press Photography Network <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Tuesday, May 25, 2021 10:35 PM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Duda, Jennifer <[dudajen@cod.edu](mailto:dudajen@cod.edu)>; Mitchell, Barbara Jo <[mitchell@cod.edu](mailto:mitchell@cod.edu)>  
**Subject:** [External] Invoice from Press Photography Network

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INVOICE 2320



Press Photography Network

DUE 05/28/2021

**\$612.50**

**Review and pay**

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Dear College of DuPage,

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](mailto:press.photonetwork@gmail.com)

<http://www.pressphotographynetwork.com>

---

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[attachment: PPN 2314 COD Siemens Grad photos.pdf]

[attachment: PPN 2319 Carla Johnson and Daughter.pdf]

[attachment: PPN 2320 Krystle Conrad and Blerim Abdullai.pdf]

[attachment: PPN 2321 CCI students.pdf]

[attachment: PPN 2331 Frida banners.pdf]

[attachment: PPN 2332 Boy Scout Award.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2332  
Invoice Date: 05/17/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0684268  
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  
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## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA  
PO#370314A

INVOICE # 2332

DATE 05/17/2021

DUE DATE 06/16/2021

TERMS Net 30

**APPROVED**

**06/10/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> PO# 370314A: Photography Service: Dr. Caputo - Outstanding Eagle Award at the Three Fires Council Boy Scouts Camp, Elgin, IL. 5-14-21	3.50	175.00	612.50
<b>Post</b> Post Production: 50 images delivered on 5-15-21	1	175.00	175.00

Photographer: CM

BALANCE DUE

**\$787.50**

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 02 17:00:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice from Press Photography Network  
-----

---

**From:** Press Photography Network <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Tuesday, May 25, 2021 10:35 PM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Duda, Jennifer <[dudajen@cod.edu](mailto:dudajen@cod.edu)>; Mitchell, Barbara Jo <[mitchell@cod.edu](mailto:mitchell@cod.edu)>  
**Subject:** [External] Invoice from Press Photography Network

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INVOICE 2320



Press Photography Network

DUE 05/28/2021

**\$612.50**

**Review and pay**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2320  
Invoice Date: 04/28/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0684269  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
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**APPROVED**  
**INVOICE**  
**06/10/21 - WENDY PARKS**

**BILL TO**

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**INVOICE #** 2320  
**DATE** 04/28/2021  
**DUE DATE** 05/28/2021  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services 04-22-2021	1	175.00	175.00
	1	175.00	175.00
Post Production	1.50	175.00	262.50

Photographer: Terence Guider-Shaw  
PO#370314A

**BALANCE DUE**

**\$612.50**

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 02 17:00:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice from Press Photography Network  
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**Subject:** [External] Invoice from Press Photography Network

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Press Photography Network

DUE 05/28/2021

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2319  
Invoice Date: 04/28/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0684270  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Press Photography Network**

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Naperville, IL 60564 US

(630)917-1288

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# INVOICE

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PO#370314A:

**INVOICE # 2319****DATE 04/28/2021****DUE DATE 05/28/2021****TERMS Net 30**

**APPROVED**  
**06/10/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2.50	175.00	437.50
PO#370314A: Photography Service: 4-28-21: Portraits of teacher [REDACTED]			
<b>Post Production</b>	0.50	175.00	87.50
Postproduction			

Photographer: CM

**BALANCE DUE****\$525.00**



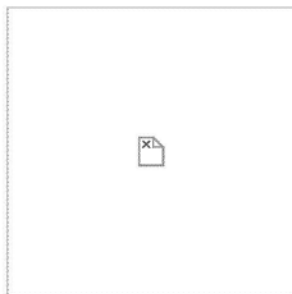
-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 02 17:00:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice from Press Photography Network  
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DUE 05/28/2021

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2331

Invoice Date: 05/15/21

PO Number: B370314A

Check Number: E0085284

Check Amount: \$ 8,575.00

Check Date: 06/22/2021

Department ID: 00773

Reviewer Name: Barbara Jo Mitchell

Voucher Number: V0684271

Redaction Type: None

Document Type: AP Invoice

Document Below

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## INVOICE

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USA

**INVOICE # 2331****DATE 05/15/2021****DUE DATE 06/14/2021****TERMS Net 30****APPROVED****06/10/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	5.50	175.00	962.50
General coverage of the raising of the Frida Banners at the Mac. 05-11-2021 8am-1:30pm			
<b>Post</b>	1.50	175.00	262.50
Post Production			

---

Photographer: Terence Guider-Shaw**BALANCE DUE****\$1,225.00**

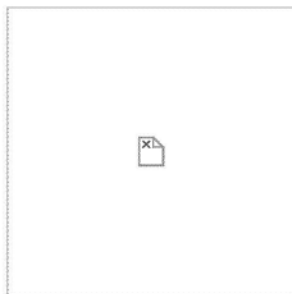
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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 02 17:00:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice from Press Photography Network  
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**Sent:** Tuesday, May 25, 2021 10:35 PM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Duda, Jennifer <[dudajen@cod.edu](mailto:dudajen@cod.edu)>; Mitchell, Barbara Jo <[mitchell@cod.edu](mailto:mitchell@cod.edu)>  
**Subject:** [External] Invoice from Press Photography Network

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INVOICE 2320



Press Photography Network

DUE 05/28/2021

**\$612.50**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2321

Invoice Date: 04/28/21

PO Number: B370314A

Check Number: E0085284

Check Amount: \$ 8,575.00

Check Date: 06/22/2021

Department ID: 00773

Reviewer Name: Barbara Jo Mitchell

Voucher Number: V0684272

Redaction Type: None

Document Type: AP Invoice

Document Below

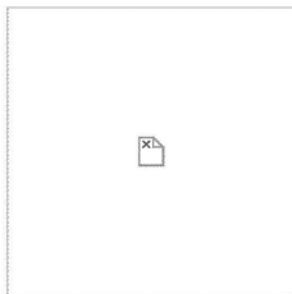
-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 02 17:00:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice from Press Photography Network  
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**From:** Press Photography Network <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Tuesday, May 25, 2021 10:35 PM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Duda, Jennifer <[dudajen@cod.edu](mailto:dudajen@cod.edu)>; Mitchell, Barbara Jo <[mitchell@cod.edu](mailto:mitchell@cod.edu)>  
**Subject:** [External] Invoice from Press Photography Network

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INVOICE 2320



Press Photography Network

DUE 05/28/2021

**\$612.50**

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Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
<http://www.pressphotographynetwork.com>



## INVOICE

### BILL TO

College of DuPage  
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425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2321  
DATE 04/28/2021  
DUE DATE 05/28/2021  
TERMS Net 30

**APPROVED**

**06/10/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Photography Service: 9am-10:30am 4-14-2021	1.50	175.00	262.50
	1.50	175.00	262.50
	1	175.00	175.00

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1	175.00	175.00
Photography Service: 4-16-2021 8am-9am			
	4	175.00	700.00

Photographer: Terence Guider-Shaw  
PO#370314A

BALANCE DUE **\$1,575.00**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2339  
Invoice Date: 06/04/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0684765  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Press Photography Network**  
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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 # 2339****DATE 06/04/2021****DUE DATE 07/04/2021****TERMS Net 30**

**APPROVED**  
**06/14/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	175.00	262.50
Photography Service: Frida Ribbon Cutting, June 3rd, 2021 1:30pm-3pm, at the Mac.			
<b>Post</b>	2	175.00	350.00
Post Production			
<b>College Of DuPage Invoicing PO#370314A</b>	1	0.00	0.00
College Of DuPage Invoicing PO#370314A			

Photographer: Terence Guider-Shaw

**BALANCE DUE**

**\$612.50**

-----  
From: Press Photography Network, Inc. <info@pressphotographynetwork.com >  
Sent: Fri Jun 04 16:35:40 CDT 2021  
To: invoicing@cod.edu  
CC: dudajen@cod.edu  
Subject: [External] Invoice 2339 PDF  
-----

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[attachment: djQ6MTAyOTU4ODM0NTovdHJhbnNhY3Rpb25zL1RyYW5zYWN0aW9uOg- 5285.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2341  
Invoice Date: 06/07/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0685459  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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28W436 Juanita Dr  
Naperville, IL 60564 US  
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## INVOICE

### BILL TO

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425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2341

DATE 06/07/2021

DUE DATE 07/07/2021

TERMS Net 30

**APPROVED**  
**06/14/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2.50	175.00	437.50
Photography Service: Frida Kahlo opening event: General coverage for COD, MAC & Carol Fox and Associates			
<b>Post</b>	1.50	175.00	262.50
Post Production: Images delivered to COD ftp & Carol Fox and Associates via Drive on 6-5-21			

Photographer: CM

BALANCE DUE

**\$700.00**

-----  
From: Press Photography Network, Inc. <info@pressphotographynetwork.com >  
Sent: Mon Jun 07 10:22:37 CDT 2021  
To: invoicing@cod.edu,dudajen@cod.edu,mitchell@cod.edu  
CC:  
Subject: [External] Invoice 2341 PDF  
-----

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Corey R. Minkanic  
VP  
Press Photography Network, Inc.  
[www.PressPhotographyNetwork.com](http://www.PressPhotographyNetwork.com)  
630-728-4222



[attachment: Invoice 2341.pdf]



PPN

PRESS PHOTOGRAPHY NETWORK

*A Visual Media Business*

**ILLINOIS BUSINESS  
ENTERPRISE PROGRAM  
(BEP) CERTIFIED**

**CMS**

Illinois Department of  
Central Management Services



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2345  
Invoice Date: 06/08/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0686026  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
<http://www.pressphotographynetwork.com>



## INVOICE

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425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2345

DATE 06/08/2021

DUE DATE 07/08/2021

TERMS Net 30

**APPROVED**  
**06/16/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1	175.00	175.00
COD portrait Alyssa Pasquale Lake Foxcroft Park, 2S540 Lambert Road, Glen Ellyn, IL 60137, USA Hello,			
<b>Post</b>	2	175.00	350.00
Post Production			
<b>College Of DuPage Invoicing PO#370314A</b>	1	0.00	0.00
College Of DuPage Invoicing PO#370314A			

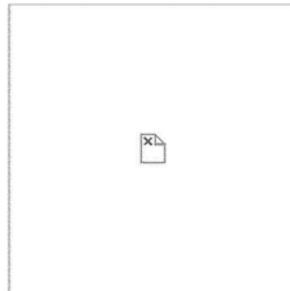
BALANCE DUE

**\$525.00**

-----  
From: Press Photography Network <press.photonetwork@gmail.com >  
Sent: Tue Jun 08 09:15:38 CDT 2021  
To: invoicing@cod.edu,mitchell@cod.edu,dudajen@cod.edu,metcalf@cod.edu  
CC:  
Subject: [External] Invoice from Press Photography Network  
-----

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INVOICE 2345 DETAILS



Press Photography Network

**DUE 07/08/2021**

**\$525.00**

**Review and  
pay**

Powered by QuickBooks

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

Thanks for your business!  
Press Photography Network

**Bill to** College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**Terms** Net 30

**Photography Services** \$175.00

COD portrait Alyssa Pasquale  
Lake Foxcroft Park, 2S540 Lambert Road, Glen Ellyn, IL 60137, USA  
Hello,

**Post** \$350.00

Post Production

**College Of DuPage Invoicing PO#370314A** \$0.00

College Of DuPage Invoicing PO#370314A

Balance due \$525.00

**Review and  
pay**

---

Press Photography Network

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(630)917-1288    [press.photonetwork@gmail.com](mailto:press.photonetwork@gmail.com)

<http://www.pressphotographynetwork.com>

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[attachment: Invoice\_2345\_from\_Press\_Photography\_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2346  
Invoice Date: 06/08/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0686027  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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## INVOICE

### BILL TO

College of DuPage  
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425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2346

DATE 06/08/2021

DUE DATE 07/08/2021

TERMS Net 30

**APPROVED**  
**06/16/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> COD INN photos May 7th, Portrait shots of Jamie and her two staff members, pictures of the interior of the rooms, pictures of the exterior of the building and then the shots the website guys need.	1.50	175.00	262.50
<b>Post</b> Post Production	2	175.00	350.00
<b>College Of DuPage Invoicing PO#370314A</b> College Of DuPage Invoicing PO#370314A	1	0.00	0.00

Photographer: Terence Guider-Shaw

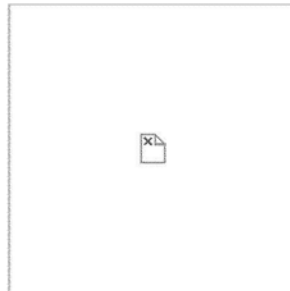
BALANCE DUE

**\$612.50**

-----  
From: Press Photography Network <press.photonetwork@gmail.com >  
Sent: Tue Jun 08 09:34:52 CDT 2021  
To: invoicing@cod.edu,mitchell@cod.edu,dudajen@cod.edu,metcalf@cod.edu  
CC:  
Subject: [External] Invoice from Press Photography Network  
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INVOICE 2346 DETAILS



Press Photography Network

**DUE 07/08/2021**

**\$612.50**

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pay**

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



Thanks for your business!  
Press Photography Network

**Bill to** College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**Terms** Net 30

**Photography Services** \$262.50

COD INN photos May 7th,  
Portrait shots of Jamie and her two staff members, pictures of the interior of the rooms,  
pictures of the exterior of the building and then the shots the website guys need.

**Post** \$350.00

Post Production

**College Of DuPage Invoicing PO#370314A** \$0.00

College Of DuPage Invoicing PO#370314A

Balance due \$612.50

Photographer: Terence Guider-Shaw

---

**Review and  
pay**

---

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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[attachment: Invoice\_2346\_from\_Press\_Photography\_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2343  
Invoice Date: 06/08/21  
PO Number: B370314A  
Check Number: E0085284  
Check Amount: \$ 8,575.00  
Check Date: 06/22/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0686034  
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



## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2343

DATE 06/08/2021

DUE DATE 07/08/2021

TERMS Net 30

**APPROVED**  
**06/16/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	3	175.00	525.00
Cod 'community service'			
9601 E Ogden Ave, La Grange, IL 60525, USA			
Horticulture students doing a community service project at			
Beds Plus in LaGrange – Wednesday, June 2, beginning at			
9am-12pm			
<b>Post</b>	2	175.00	350.00
Post Production			
<b>College Of DuPage Invoicing PO#370314A</b>	1	0.00	0.00
College Of DuPage Invoicing PO#370314A			

Photographer: Terence Guider-Shaw

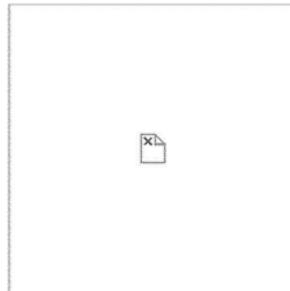
BALANCE DUE

**\$875.00**

-----  
From: Press Photography Network <press.photonetwork@gmail.com >  
Sent: Tue Jun 08 08:17:03 CDT 2021  
To: mitchell@cod.edu,invoicing@cod.edu,dudajen@cod.edu  
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INVOICE 2343 DETAILS



Press Photography Network

**DUE 07/08/2021**

**\$875.00**

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pay**

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Thanks for your business!  
Press Photography Network

**Bill to** College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**Terms** Net 30

**Photography Services** \$525.00

Cod 'community service'  
9601 E Ogden Ave, La Grange, IL 60525, USA  
Horticulture students doing a community service project at Beds Plus in LaGrange –  
Wednesday, June 2, beginning at 9am-12pm

**Post** \$350.00

Post Production

**College Of DuPage Invoicing PO#370314A** \$0.00

College Of DuPage Invoicing PO#370314A

Balance due \$875.00

Photographer: Terence Guider-Shaw

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**Review and  
pay**

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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)

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