

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2353
Invoice Date: 06/22/21
PO Number: B370314A
Check Number: E0085532
Check Amount: \$ 875.00
Check Date: 07/07/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0688147
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 # 2353**DATE** 06/22/2021**DUE DATE** 07/22/2021**TERMS** Net 30**APPROVED****07/06/21 - WENDY PARKS**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Cod legislative day Frida 10:30 a.m. to 12p.m. Monday, June 21.			
Post	1	175.00	175.00
Post Production			
College Of DuPage Invoicing PO#370314A	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 22 07:33:00 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 2353 DETAILS



Press Photography Network

DUE 07/22/2021

\$525.00

**Review and
pay**

Powered by QuickBooks

Dear College of DuPage,

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 \$350.00

Cod legislative day
Frida 10:30 a.m. to 12p.m. Monday, June 21.

Post \$175.00

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

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_2353_from_Press_Photoshop_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2355
Invoice Date: 07/01/21
PO Number: B370314A
Check Number: E0085532
Check Amount: \$ 875.00
Check Date: 07/07/2021
Department ID: 00773
Reviewer Name:
Voucher Number: V0689918
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Tue Jul 06 10:08:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2355

[attachment: PPN 2355 Jared Deane.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 # 2355
DATE 07/01/2021
DUE DATE 07/31/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services COD Portrait, social media clip Portraits of dean Jared Deane.	2	175.00	350.00

3pm 06/30/2021

Photographer Terence Guider-Shaw

BALANCE DUE

\$350.00

AP VERIFIED
07/06/21 - MARIA ZERRUDO

Okay to pay
#370314A

X Wendy E Parks 7-6-21