

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2356

Invoice Date: 07/12/21

PO Number:

Check Number: E0085980

Check Amount: \$ 2,012.50

Check Date: 08/17/2021

Department ID: 12271

Reviewer Name: None

Voucher Number: V0692056

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

ATTN: Business Manager Ellen
McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2356**DATE** 07/12/2021**DUE DATE** 08/11/2021**TERMS** Net 30

APPROVED
08/10/21 - ELLEN MCGOWAN

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Promo images for MAC production 'Charlie Brown.' 7-8-21: Base rate			
Photographer: CM			
BALANCE DUE			\$350.00

From: Press Photography Network <press.photonetwork@gmail.com >
Sent: Fri Jul 16 07:22:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from Press Photography Network

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 2356 DETAILS



Press Photography Network

DUE 08/11/2021

\$350.00

**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 ATTN: Business Manager Ellen McGowan
College of Dupage
McAninch Arts Center
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

Terms Net 30

Photography Services **\$350.00**

Photography Service: Promo images for MAC production 'Charlie Brown.' 7-8-21: Base rate

Balance due \$350.00

Photographer: CM

**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.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

[attachment: Invoice_2356_from_Press_Photography_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2363
Invoice Date: 08/09/21
PO Number: B0000317
Check Number: E0085980
Check Amount: \$ 2,012.50
Check Date: 08/17/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0693913
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 # 2363

DATE 08/09/2021

DUE DATE 09/08/2021

TERMS Net 30

APPROVED

08/12/21 - WENDY PARKS

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: 07272021 Dean Montes Portraits			
Post	1	175.00	175.00
Post Production			
College Of DuPage Invoicing PO#BO000317	1	0.00	0.00
College of DuPage Invoicing PO#BO000317 invoicing@cod.edu			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$525.00

INVOICE REVIEWED

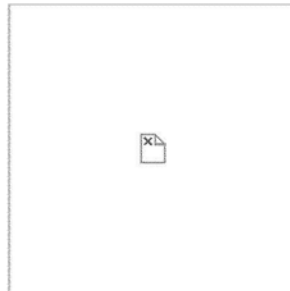
OKAY TO PAY

BARBARA JO MITCHELL 08/12/21

From: Press Photography Network <press.photonetwork@gmail.com >
Sent: Thu Aug 12 10:14:03 CDT 2021
To: mitchell@cod.edu,dudajen@cod.edu,metcalf@cod.edu,invoicing@cod.edu
CC:
Subject: [External] College, you have a new invoice from Press Photography Network

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 2363 DETAILS



Press Photography Network

DUE 09/08/2021

\$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

Photography Service: 07272021 Dean Montes Portraits

Post \$175.00

Post Production

College Of DuPage Invoicing PO#BO000317 \$0.00

College of DuPage Invoicing
PO#BO000317
invoicing@cod.edu

Balance due \$525.00

Photographer: Terence Guider-Shaw

**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.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

[attachment: Invoice_2363_from_Press_Photography_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2369
Invoice Date: 08/09/21
PO Number: B0000317
Check Number: E0085980
Check Amount: \$ 2,012.50
Check Date: 08/17/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0693916
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 # 2369

DATE 08/09/2021

DUE DATE 09/08/2021

TERMS Net 30

APPROVED

08/12/21 - WENDY PARKS

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Cod legislative day 10:30 a.m. to 12:30 p.m. Monday, June 21. Invited elected officials will check in out front of the MAC. Upon entering the building, President Dr. Brian Caputo will welcome them to the exhibition. Goodie bags will be distributed as folks leave. Looking to get photos of our guests interacting, being welcomed, etc.	2	175.00	350.00
Wendy McCambridge (Legislative Affairs Director) and Diana Martinez will be on site. Really, we want to capture the "networking."			
Post Post Production	1	175.00	175.00
College Of DuPage Invoicing PO#BO000317 College of DuPage Invoicing PO#BO000317 invoicing@cod.edu	1	0.00	0.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$525.00

INVOICE REVIEWED

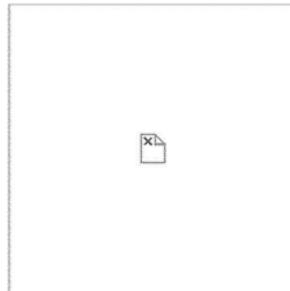
OKAY TO PAY

BARBARA JO MITCHELL 08/12/21

From: Press Photography Network <press.photonetwork@gmail.com >
Sent: Thu Aug 12 09:37:19 CDT 2021
To: mitchell@cod.edu,dudajen@cod.edu,metcalf@cod.edu,invoicing@cod.edu
CC:
Subject: [External] College, you have a new invoice from Press Photography Network

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 2369 DETAILS



Press Photography Network

DUE 09/08/2021

\$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 10:30 a.m. to 12:30 p.m. Monday, June 21. Invited elected officials will check in out front of the MAC. Upon entering the building, President Dr. Brian Caputo will welcome them to the exhibition. Goodie bags will be distributed as folks leave. Looking to get photos of our guests interacting, being welcomed, etc.

Wendy McCambridge (Legislative Affairs Director) and Diana Martinez will be on site. Really, we want to capture the “networking.”

Post \$175.00

Post Production

College Of DuPage Invoicing PO#BO000317 \$0.00

College of DuPage Invoicing
PO#BO000317
invoicing@cod.edu

Balance due \$525.00

Photographer: Terence Guider-Shaw

**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.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

[attachment: Invoice_2369_from_Press_Photography_Network.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2364
Invoice Date: 08/09/21
PO Number: B0000317
Check Number: E0085980
Check Amount: \$ 2,012.50
Check Date: 08/17/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0693917
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 60131
USA

INVOICE # 2364

DATE 08/09/2021

DUE DATE 09/08/2021

TERMS Net 30

APPROVED

08/12/21 - WENDY PARKS

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Coverage of Cod Scholars Day Drive-By Event on Saturday, July 17, 10am-Noon.	2	175.00	350.00
Post Post Production	1.50	175.00	262.50
College Of DuPage Invoicing PO#BO000317 College of DuPage Invoicing PO#BO000317 invoicing@cod.edu	1	0.00	0.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$612.50

INVOICE REVIEWED

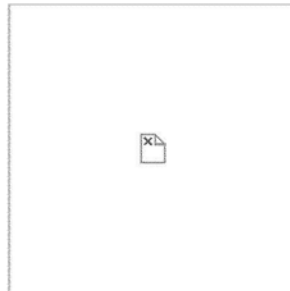
OKAY TO PAY

BARBARA JO MITCHELL 08/12/21

From: Press Photography Network <press.photonetwork@gmail.com >
Sent: Thu Aug 12 09:39:23 CDT 2021
To: mitchell@cod.edu,dudajen@cod.edu,metcalf@cod.edu,invoicing@cod.edu
CC:
Subject: [External] College, you have a new invoice from Press Photography Network

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 2364 DETAILS



Press Photography Network

DUE 09/08/2021

\$612.50

**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

Coverage of Cod Scholars Day Drive-By Event on Saturday, July 17, 10am-Noon.

Post \$262.50

Post Production

College Of DuPage Invoicing PO#BO000317 \$0.00

College of DuPage Invoicing
PO#BO000317
invoicing@cod.edu

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

<http://www.pressphotographynetwork.com>

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



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

[attachment: Invoice_2364_from_Press_Photography_Network.pdf]