

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2373

Invoice Date: 08/20/21

PO Number: B0000317

Check Number: E0086081

Check Amount: \$ 700.00

Check Date: 08/25/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0694524

Redaction Type: None

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

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 # 2373

DATE 08/20/2021

DUE DATE 09/19/2021

TERMS Net 30

AP VERIFIED

08/23/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: Staff story portraits. 8-20-21: [REDACTED]			
[REDACTED]			

Photographer: CM

BALANCE DUE

\$350.00

Okay to pay
#B0000317

Wendy E Parks

X

8/20/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Fri Aug 20 16:43:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2373

[attachment: PPN 2373 Courtney Hatcher.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2374

Invoice Date: 08/20/21

PO Number: B0000317

Check Number: E0086081

Check Amount: \$ 700.00

Check Date: 08/25/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0694525

Redaction Type: None

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

Document Below

Press Photography Network
28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
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http://www.pressphotographynetwork.com



INVOICE

BILL TO

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

INVOICE # 2374

DATE 08/20/2021

DUE DATE 09/19/2021

TERMS Net 30

AP VERIFIED

08/23/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: 8-17-21. Student story portraits: in Westmont			

photographer: CM

BALANCE DUE

\$350.00

Okay to pay
#BO000317

x Wendy E Parks 8/20/21

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Fri Aug 20 16:43:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PPN 2374

[attachment: PPN 2374 Jaylyn Grant.pdf]