

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2379  
Invoice Date: 9/7/2021  
PO Number: B0000317  
Check Number: E0086260  
Check Amount: \$ 3,587.50  
Check Date: 09/14/2021  
Voucher Number: V0698134  
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 # 2379  
DATE 09/07/2021  
DUE DATE 10/07/2021  
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services College of DuPage Student Ambassador's Headshots and Group photos. 08-18-2022 12pm-1:30pm	1.50	175.00	262.50
Post Post Production	2	175.00	350.00
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

**\$612.50**





## Press Photography Network

**DUE 10/07/2021**

**\$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

**Bill to**

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

**Terms**

Net 30

## Photography Services

\$262.50

College of DuPage Student Ambassador's Headshots and Group photos. 08-18-2022 12pm-1:30pm

1.50 X \$175.00

## Post

\$350.00

Post Production

2 X \$175.00

## College Of DuPage Invoicing PO#BO000317

\$0.00

College of DuPage Invoicing

PO#BO000317

[invoicing@cod.edu](mailto:invoicing@cod.edu)

1 X \$0.00

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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**1 attachment**

Invoice\_2379\_from\_Press\_Photography\_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2380

Invoice Date: 9/7/2021

PO Number: B0000317

Check Number: E0086260

Check Amount: \$ 3,587.50

Check Date: 09/14/2021

Voucher Number: V0698135

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 # 2380

DATE 09/07/2021

DUE DATE 10/07/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Cod			
9/3 - 9/11 flag installation in front of the HEC			

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 9.10.21



"Mitchell, Barbara Jo" <mitchell@cod.edu>

---

**PPN 2380**

---

"Mitchell, Barbara Jo" <mitchell@cod.edu>

Fri, Sep 10, 2021 at 04:42 PM GMT

CC:

BCC:

---

**1 attachment**

PPN 2380 911 flag install.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2378

Invoice Date: 8/26/2021

PO Number: B0000317

Check Number: E0086260

Check Amount: \$ 3,587.50

Check Date: 09/14/2021

Voucher Number: V0698967

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 # 2378

DATE 08/26/2021

DUE DATE 09/25/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: PR images and portraits. Mark Curtis-Chavez (Provost) 8-24-21			

Photographer: CM

BALANCE DUE

**\$350.00**

Okay to Pay  
#B0000317

x Wendy Parks 9.1.21

"Mitchell, Barbara Jo" <mitchell@cod.edu>

---

**PPN 2378**

---

"Mitchell, Barbara Jo" <mitchell@cod.edu>

Wed, Sep 1, 2021 at 04:34 PM GMT

CC:

BCC:

---

**1 attachment**

PPN 2378 Mark Curtis Chavez.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2293

Invoice Date: 8/18/2021

PO Number: B0000317

Check Number: E0086260

Check Amount: \$ 3,587.50

Check Date: 09/14/2021

Voucher Number: V0698968

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 # 2293  
DATE 08/18/2021 DUE  
DATE 09/17/2021  
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Portrait at COD College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137, USA Walter Johnson, Vice President, Institutional Advancement,	2	175.00	350.00

Photographers: Terence Guider-Shaw

BALANCE DUE

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 9.1.21

"Mitchell, Barbara Jo" <mitchell@cod.edu>

---

**PPN 2293**

---

"Mitchell, Barbara Jo" <mitchell@cod.edu>

Wed, Sep 1, 2021 at 04:34 PM GMT

CC:

BCC:

---

**1 attachment**

PPN 2293 Walter Johnson.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2377A

Invoice Date: 8/26/2021

PO Number: B0000317

Check Number: E0086260

Check Amount: \$ 3,587.50

Check Date: 09/14/2021

Voucher Number: V0698972

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 # 2377

DATE 08/26/2021

DUE DATE 09/25/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2.50	175.00	437.50
Photography Service: COD Golf Outing, general coverage. 12PM-2:30PM			
<b>Post Production</b>	1.50	175.00	262.50
<b>College Of DuPage Invoicing PO#BO000317</b>	0	0.00	0.00
College of DuPage Invoicing PO#BO000317 invoicing@cod.edu			

#1238: Photographer: Mantucca, Mike

BALANCE DUE

**\$700.00**

-----  
From: Press Photography Network <press.photonetwork@gmail.com >  
Sent: Thu Aug 26 10:41:59 CDT 2021  
To: invoicing@cod.edu,dudajen@cod.edu,mitchell@cod.edu  
CC:  
Subject: [External] College, you have a new invoice from Press Photography Network  
-----

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INVOICE 2377 DETAILS



Press Photography Network

**DUE 09/25/2021**

**\$700.00**

**Review and  
pay**

Powered by QuickBooks

Dear College of DuPage,

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

Thanks for your business!

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

**Terms**

Net 30

**INVOICE REVIEWED  
OKAY TO PAY**

**BARBARA JO MITCHELL 09/01/21**

Photography Service: COD Golf Outing, general coverage. 12PM-2:30PM

**Post Production**

\$262.50

**College Of DuPage Invoicing PO#BO000317**

\$0.00

College of DuPage Invoicing  
PO#BO000317  
[invoicing@cod.edu](mailto:invoicing@cod.edu)

Balance due \$700.00

#1238: Photographer: Mantucca, Mike

**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\_2377\_from\_Press\_Photography\_Network.pdf]

**"Cruse, Bethany"** <cruseb199@cod.edu>

---

**Attached Document**

---

**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:41 PM GMT

CC:

BCC:

---

**1 attachment**

Default.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2354A

Invoice Date: 6/25/2021

PO Number: P0000548

Check Number: E0086260

Check Amount: \$ 3,587.50

Check Date: 09/14/2021

Voucher Number: V0698996

Document Type: AP Invoice

Document Below

7/8/21 INVOICE CAME BACK, APPROVAL TIME EXPIRED  
ASSIGNED:

6/28/21- MCGOWAN  
7/3/21- MCGOWAN  
Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
http://www.pressphotographynetwork.com



**NEED PO #**

## INVOICE

### BILL TO

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

INVOICE # 2354

DATE 06/25/2021

Ellen, There is a \$350 for Charlie Brown that I added GL info, this one will need a PO. Or do we do a BO for CT for FY22 (as there is also a \$700 for Charlie)? ks

DUE DATE 07/25/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	175.00	262.50
MAC Production photos for 'Chicken Little.' 6-23-21			
<b>Post</b>	1.50	175.00	262.50
Post Production, high volume. Edit, tone, 94 images delivered on 6-24-21			

Photographer: CM

BALANCE DUE

**\$525.00**

-----  
From: Press Photography Network <press.photonetwork@gmail.com >  
Sent: Fri Jun 25 08:07:19 CDT 2021  
To: invoicing@cod.edu,press.photonetwork@gmail.com  
CC:  
Subject: [External] Invoice from Press Photography Network  
-----

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INVOICE 2354 DETAILS



Press Photography Network

**DUE 07/25/2021**

**\$525.00**

**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

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

**Terms** Net 30

<b>Photography Services</b>	<b>\$262.50</b>
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MAC Production photos for 'Chicken Little.' 6-23-21

Post	\$262.50
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Post Production, high volume. Edit, tone, 94 images delivered on 6-24-21

Balance due	\$525.00
-------------	----------

Photographer: CM

## 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\_2354\_from\_Press\_Photography\_Network.pdf]

**"Cruse, Bethany"** <cruseb199@cod.edu>

---

**Attached Document**

---

**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:42 PM GMT

CC:

BCC:

---

**1 attachment**

Default.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2357A  
Invoice Date: 7/16/2021  
PO Number: P0000548  
Check Number: E0086260  
Check Amount: \$ 3,587.50  
Check Date: 09/14/2021  
Voucher Number: V0698997  
Document Type: AP Invoice

Document Below

8/30/21 APPROVAL TIME EXPIRED  
ASSIGNED:

8/20/21- MCGOWAN  
8/25/21- MCGOWAN

**Press Photography Network**

28W436 Juanita Dr

Naperville, IL 60564 US

(630)917-1288

press.photonetwork@gmail.com

http://www.pressphotographynetwork.com



**NEED PO #**  
INVOICE

**BILL TO**

ATTN: Business Manager Ellen

McGowan

College of Dupage

McAninch Arts Center

425 Fawell Blvd

Glen Ellyn, IL 60137

Ellen, There is a \$350 for Charlie Brown that  
I added GL info, this one will need a PO.  
Or do we do a BO for CT for FY22? ks

**INVOICE # 2357**

**DATE 07/16/2021**

**DUE DATE 08/15/2021**

**TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Photography Service: Charlie Brown 7-14-21: 7-9PM			
<b>Post Production</b>	2	175.00	350.00
High volume: Edit, color correct, tone. 198 images delivered on 7-15-21			

Photographer: Corey Minkanic

**BALANCE DUE**

**\$700.00**

-----  
From: Press Photography Network <press.photonetwork@gmail.com >  
Sent: Fri Jul 16 07:29:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice from Press Photography Network  
-----

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INVOICE 2357 DETAILS



Press Photography Network

**DUE 08/15/2021**

**\$700.00**

**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, IL 60137

**Terms** Net 30

Photography Services	\$350.00
----------------------	----------

Photography Service: Charlie Brown 7-14-21: 7-9PM

Post Production	\$350.00
-----------------	----------

High volume: Edit, color correct, tone. 198 images delivered on 7-15-21

Balance due	\$700.00
-------------	----------

Photographer: Corey Minkanic

**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\_2357\_from\_Press\_Photography\_Network.pdf]



**"Cruse, Bethany"** <cruseb199@cod.edu>

---

**Attached Document**

---

**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:42 PM GMT

CC:

BCC:

---

**1 attachment**

Default.PDF