

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2386

Invoice Date: 9/21/2021

PO Number: B0000317

Check Number: E0086503

Check Amount: \$ 1,137.50

Check Date: 10/06/2021

Voucher Number: V0705797

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 # 2386

DATE 09/21/2021

DUE DATE 10/21/2021

TERMS Net 30

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DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Chamber Steak Fry 09-15-2021 5:30-7:30 p.m. at Lakeside Pavilion	2	175.00	350.00

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Photographer: Terence Guider-Shaw

BALANCE DUE

**\$350.00**

Okay to Pay  
#BO000317

x Wendy E Parks 9.21.21

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

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**PPN 2386**

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

Wed, Sep 22, 2021 at 08:30 PM GMT

CC:

BCC:

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**1 attachment**

PPN 2386 Glen Ellyn Chamber Steak Fry.pdf

Information:

Drawer: Accounts Payable - Invoices  
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Invoice Number: 2388  
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USA

**INVOICE #** 2388  
**DATE** 09/21/2021  
**DUE DATE** 10/21/2021  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Cod photos of the staff at the Westmont Center on Sept. 1st at 1 p.m.	2	175.00	350.00

Photographer: James Svehla

**BALANCE DUE**

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 9.21.21

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

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**PPN 2238**

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

Wed, Sep 22, 2021 at 08:30 PM GMT

CC:

BCC:

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**1 attachment**

PPN 2388 Westmont staff.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2392

Invoice Date: 9/22/2021

PO Number: B0000317

Check Number: E0086503

Check Amount: \$ 1,137.50

Check Date: 10/06/2021

Voucher Number: V0705799

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 # 2392

DATE 09/22/2021

DUE DATE 10/22/2021

TERMS Net 30

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DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: 9-18-21: Boy Scout STEM event at COD src 2000. General coverage			
Post Production	0.50	175.00	87.50
Photographer: CM			
BALANCE DUE			<b>\$437.50</b>

Okay to Pay  
#BO000317

x Wendy E Parks 9.21.21



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

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2392

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

Wed, Sep 22, 2021 at 08:30 PM GMT

CC:

BCC:

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**1 attachment**

PPN 2392 Boy Scouts STEM.pdf