

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2396
Invoice Date: 9/28/2021
PO Number: B0000317
Check Number: E0086598
Check Amount: \$ 2,625.00
Check Date: 10/12/2021
Voucher Number: V0709468
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 # 2396
DATE 09/28/2021
DUE DATE 10/28/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Cod portrait Kris Fay 8am 09-24-2021 Headshots/portraits. Meet by the buck/water feature	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

Okay to Pay
#BO000317

x Wendy Parks 9.28.21

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

PPN 2396

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

Tue, Sep 28, 2021 at 09:32 PM GMT

CC:

BCC:

1 attachment

PPN 2396 Kris Fay.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2395
Invoice Date: 9/28/2021
PO Number: B0000317
Check Number: E0086598
Check Amount: \$ 2,625.00
Check Date: 10/12/2021
Voucher Number: V0709582
Document Type: AP Invoice

Document Below

Press Photography Network
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Naperville, IL 60564 US
(630)917-1288
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INVOICE

BILL TO

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

INVOICE # 2395

DATE 09/28/2021

DUE DATE 10/28/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: 9-11 Ceremony at College of DuPage 7am-9am			
Post	1.50	175.00	262.50
Post Production			
College Of DuPage Invoicing PO#BO000317	1	0.00	0.00
College of DuPage Invoicing PO#BO000317			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$612.50



Press Photography Network

DUE 10/28/2021

\$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

\$350.00

Photography Service: 9-11 Ceremony at College of DuPage 7am-9am

2 X \$175.00

Post

\$262.50

Post Production

1.50 X \$175.00

College Of DuPage Invoicing PO#BO000317

\$0.00

College of DuPage Invoicing
PO#BO000317

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 <http://www.pressphotographynetwork.com>

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1 attachment

Invoice_2395_from_Press_Photosgraphy_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2394

Invoice Date: 9/28/2021

PO Number: B0000317

Check Number: E0086598

Check Amount: \$ 2,625.00

Check Date: 10/12/2021

Voucher Number: V0709583

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 # 2394

DATE 09/28/2021

DUE DATE 10/28/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	175.00	262.50
Photography Service: COD, Monday August 23rd, 2021 10:15am 11:45am First day of school photos, and Doctor Caputo greeting students on the first day of school			
Post	1.50	175.00	262.50
Post Production			
College Of DuPage Invoicing PO#BO000317	1	0.00	0.00
College of DuPage Invoicing PO#BO000317			

Photographer: James Svehla

BALANCE DUE

\$525.00

Tue, Sep 28, 2021 at 04:16 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container.billToSection.billToHeader, .rfc-container.billToSection.billToContent { width: 100% !important; display: inline-block !important; } .rfc-container.billToSection.billToHeader > div, .rfc-container.billToSection.billToContent > div { width: 100% !important; } .rfc-container.shippingSection.shippingHeader, .rfc-container.shippingSection.shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container.shippingSection.shippingHeader > div, .rfc-container.shippingSection.shippingContent > div { width: 100% !important; } .rfc-container.customFieldsContainer.customFieldTitle, .rfc-container.customFieldsContainer.customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container.customFieldsContainer.customFieldTitle > div, .rfc-container.customFieldsContainer.customFieldText > div { width: 100% !important; } .rfc-container.customFieldsContainer.customFieldText { padding: 0px 0px !important; } .rfc-container.customFieldsContainer.customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container.customFieldsContainer.customSection:first-child.customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container.billToSection.billToContent { padding: 0px 0px !important; } .rfc-container.billToSection.billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container.shippingSection.shippingContent { padding: 0px 0px !important; } .rfc-container.shippingSection.shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout.outerWrapper { padding: 10px 0px !important; } .rfc-container.shippingSection.outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container.subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container.totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container.totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container.subTotalContainer.subTotalSection { width: 100% !important; } .rfc-container.messageSection, .rfc-container.footerSection, .rfc-container.companyAddrSection { padding: 20px 20px !important; } .rfc-container.detail-section-container { padding: 30px 20px !important; } .rfc-container.detail-section-container.title-and-amount.itemTitleTd { width: 50% !important; } .rfc-container.acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container.estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container.billToSection, .rfc-container.shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container.customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container.contentLeft, .rfc-container.contentRight { display: none !important; } .rfc-container.contentCenterTd { width: 100% !important; } .rfc-container.detailSection.itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ /* @media only screen and (min-device-width : 768px) { } */
```

INVOICE 2394 DETAILS



Press Photography Network

DUE 10/28/2021

\$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

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

Terms

Net 30

Photography Services

\$262.50

Photography Service: COD, Monday August 23rd, 2021 10:15am 11:45am First day of school photos, and Doctor Caputo greeting students on the first day of school

1.50 X \$175.00

Post

\$262.50

Post Production

1.50 X \$175.00

College Of DuPage Invoicing PO#BO000317

\$0.00

College of DuPage Invoicing
PO#BO000317

1 X \$0.00

Balance due \$525.00

Photographer: James Svehla

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

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1 attachment

Invoice_2394_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2385
Invoice Date: 9/21/2021
PO Number: B0000317
Check Number: E0086598
Check Amount: \$ 2,625.00
Check Date: 10/12/2021
Voucher Number: V0710494
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 # 2385
DATE 09/21/2021
DUE DATE 10/21/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Cod 911 ceremony 9/11 – 7 a.m. to 8:30 a.m. for 9/11 memorial in HEC Mock Courtroom. Group photos before.	1.50	175.00	262.50
Post Post Production	1.50	175.00	262.50
College Of DuPage Invoicing PO#370314A College Of DuPage Invoicing PO#370314A invoicing@cod.edu	1	0.00	0.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$525.00

Tue, Sep 21, 2021 at 03:26 PM GMT

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ @media only screen and (min-device-width : 768px) { }
```

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Press Photography Network

DUE 10/21/2021

\$525.00

Review and pay

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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

Cod 911 ceremony

9/11 – 7 a.m. to 8:30 a.m. for 9/11 memorial in HEC Mock Courtroom. Group photos before.

1.50 X \$175.00

Post

\$262.50

Post Production

1.50 X \$175.00

College Of DuPage Invoicing PO#370314A

\$0.00

College Of DuPage Invoicing PO#370314A

invoicing@cod.edu

1 X \$0.00

Balance due \$525.00

Photographer: Terence Guider-Shaw

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Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288 press.photonetwork@gmail.com <http://www.pressphotographynetwork.com>

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1 attachment

Invoice_2385_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2389
Invoice Date: 9/21/2021
PO Number: B0000317
Check Number: E0086598
Check Amount: \$ 2,625.00
Check Date: 10/12/2021
Voucher Number: V0710495
Document Type: AP Invoice

Document Below

Press Photography Network
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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 # 2389

DATE 09/21/2021

DUE DATE 10/21/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Cod 911 lecture 9/10 – 10am to 11:30 a.m. Mike Fagel's 9/11 talk in the HEC Mock Courtroom	1.50	175.00	262.50
Post Post Production	2	175.00	350.00
College Of DuPage Invoicing PO#370314A College Of DuPage Invoicing PO#370314A invoicing@cod.edu	1	0.00	0.00

Photographer: James Svehla

BALANCE DUE

\$612.50



Press Photography Network

DUE 10/21/2021

\$612.50

Review and pay

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Bill to

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425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services

\$262.50

Cod 911 lecture

9/10 – 10am to 11:30 a.m. Mike Fagel's 9/11 talk in the HEC Mock Courtroom

1.50 X \$175.00

Post

\$350.00

Post Production

2 X \$175.00

College Of DuPage Invoicing PO#370314A

\$0.00

College Of DuPage Invoicing PO#370314A

invoicing@cod.edu

1 X \$0.00

Balance due \$612.50

Photographer: James Svehla

Review and pay

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Invoice_2389_from_Press_Photography_Network.pdf