

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2492

Invoice Date: 5/23/2022

PO Number: B0000317

Check Number: E0089967

Check Amount: \$ 1,050.00

Check Date: 06/07/2022

Voucher Number: V0739783

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  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2492

DATE 05/23/2022

DUE DATE 06/22/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Retirees Celebration event – Friday, May 20, 2022.	2	175.00	350.00

Photographer: CM

BALANCE DUE

**\$350.00**

Okay to pay  
#PO 000317

X \_\_\_\_\_

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

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**PPN 2492**

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

Mon, May 23, 2022 at 04:42 PM GMT

CC:

BCC:

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**1 attachment**

PPN 2492 Retirees Reception.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2494

Invoice Date: 5/23/2022

PO Number: B0000317

Check Number: E0089967

Check Amount: \$ 1,050.00

Check Date: 06/07/2022

Voucher Number: V0739792

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  
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425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 2494

DATE 05/23/2022

DUE DATE 06/22/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Portraits of alum Nico Falco on campus: 5-18-22			

Photographer: CM

BALANCE DUE

**\$350.00**

Okay to Pay  
#PO 000317

x Wendy Parks

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

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**PPN 2494**

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

Mon, May 23, 2022 at 04:42 PM GMT

CC:

BCC:

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**1 attachment**

PPN 2494 Nico Falco.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2495

Invoice Date: 5/24/2022

PO Number: B0000317

Check Number: E0089967

Check Amount: \$ 1,050.00

Check Date: 06/07/2022

Voucher Number: V0739795

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 # 2495

DATE 05/24/2022

DUE DATE 06/23/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services COD Board Of Trustees Meeting SRC 2000 National awards Recognition photos – Thursday, May 10 at the BOT meeting 7pm.	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$350.00**

Okay to Pay  
PO 000317

x Wendy E Parks



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

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**PPN 2495**

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

Tue, May 24, 2022 at 07:40 PM GMT

CC:

BCC:

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**1 attachment**

PPN 2495 May BOT.pdf