

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200616
Invoice Date: 6/16/2022
PO Number: B0000582
Check Number: E0090151
Check Amount: \$ 750.00
Check Date: 06/21/2022
Voucher Number: V0742181
Document Type: AP Invoice

Document Below

Invoice



2156 W. FULTON ST., #2000 CHICAGO, IL 60612
312.455.1820 art@carrillophoto.com

June 17, 2022

Mark Brady
College of Dupage
Berg Instructional Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of College of Dupage's Student and Mural at Oakbrook Center Mall

Usage: Unlimited use, all imagery

Project Date: June 16, 2022

Invoice: 202200616

PO: B0000582

Net 60: 06/16/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Available Light Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Usage	Unlimited use, all imagery	Included	Included	Included
Expenses:				
Photo Assistant	1	\$350.00 per day	\$350.00	\$350.00
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
			Total	\$750.00

"art@carrillophoto.com" <art@carrillophoto.com>

[External] Carrillo Photo Mural Invoice

"art@carrillophoto.com" <art@carrillophoto.com>

Fri, Jun 17, 2022 at 09:01 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Happy Friday! Attached is my invoice for the COD Mural Photo Project.

Have a great weekend,

Art Carrillo
art@carrillophoto.com 312.455.1820 office

2 attachments

cp_logoV6_1219V3.jpg

202200616_COD_Mural_Inv.pdf