

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2493

Invoice Date: 5/23/2022

PO Number: B0000317

Check Number: E0090188

Check Amount: \$ 2,537.50

Check Date: 06/21/2022

Voucher Number: V0742194

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 # 2493

DATE 05/23/2022

DUE DATE 06/22/2022

TERMS Net 30

| DESCRIPTION                              | QTY  | RATE   | AMOUNT |
|--|------|--------|--------|
| <b>Photography Services</b>              | 1.50 | 175.00 | 262.50 |
| COD Arts/Design showcase event: 5-19-22: |      |        |        |
| <b>Post Production</b>                   | 1    | 175.00 | 175.00 |
| Edit, tone, deliver via google drive     |      |        |        |

Photographer: CM

BALANCE DUE

**\$437.50**

Okay to Pay  
#PO 000317

x Wendy C Parks

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

---

**PPN 2493**

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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 2493 Art Design Showcase.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2496

Invoice Date: 5/24/2022

PO Number: B0000317

Check Number: E0090188

Check Amount: \$ 2,537.50

Check Date: 06/21/2022

Voucher Number: V0742198

Document Type: AP Invoice

Document Below

Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
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## INVOICE

### BILL TO

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

INVOICE # 2496  
DATE 05/24/2022  
DUE DATE 06/23/2022  
TERMS Net 30

| DESCRIPTION   | QTY | RATE   | AMOUNT   |
|---|-----|--------|----------|
| <b>Photography Services</b><br>(NI) Cod graduation<br>College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137,<br>USA<br>College of DuPage Graduation<br><br>General coverage of 2022 graduation. The goal is to get lots<br>of candids of graduates, crowds, and staff. I will have a more<br>set shot list when we arrive. I'll be sure to call and check in<br>with you to make sure you are set.<br><br>6pm to 9pm | 3   | 175.00 | 525.00   |
| <b>Second Shooter</b><br>Second Shooter 6pm to 9pm  | 3   | 175.00 | 525.00   |
| <b>Post</b><br>Post Production  | 6   | 175.00 | 1,050.00 |
| <b>College Of DuPage Invoicing PO#BO000317</b><br>College of DuPage Invoicing<br>PO#BO000317<br>invoicing@cod.edu   | 1   | 0.00   | 0.00     |

Photographers: Terence Guider-Shaw, Minha Aamer

BALANCE DUE

**\$2,100.00**

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[External] New payment request from Press Photography Network for \$2,100.00 - invoice 2496

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Press Photography Network <press.photonetwork@gmail.com>

Tue, May 24, 2022 at 05:19 PM GMT

CC:

BCC:

```
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-
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container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width:
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px
0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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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-
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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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INVOICE 2496 DETAILS



## Press Photography Network

**DUE 06/23/2022**

**\$2,100.00**

**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**

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

**Terms**

Net 30

**Photography Services****\$525.00**

(NI) Cod graduation

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

College of DuPage Graduation

General coverage of 2022 graduation. The goal is to get lots of candids of graduates, crowds, and staff. I will have a more set shot list when we arrive. I'll be sure to call and check in with you to make sure you are set.

6pm to 9pm

3 X \$175.00

**Second Shooter****\$525.00**

Second Shooter 6pm to 9pm

3 X \$175.00

**Post****\$1,050.00**

Post Production

6 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      \$2,100.00**



Photographers: Terence Guider-Shaw, Minha Aamer

[Review and pay](#)

Press Photography Network

28W436 J uanita Dr Naperville, IL 60564 US

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

If you receive an email that seems fraudulent, please check with the business owner before paying.



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**1 attachment**

Invoice\_2496\_from\_Press\_Photography\_Network.pdf