

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Invoice Number: 202200427

Invoice Date: 4/27/2022

PO Number: B0000582

Check Number: E0089458

Check Amount: \$ 400.00

Check Date: 05/04/2022

Voucher Number: V0737920

Document Type: AP Invoice

Document Below

# Invoice



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

April 29, 2022

Lou Demas  
Coordinator, Creative Services  
College of Dupage  
Berg Instructional Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Photography of College of Dupage's Continuing Education Program  
Usage: Unlimited use, all imagery  
Project Date: April 27, 2022  
Invoice: 202200427  
PO: B0000582  
Net 60: 06/26/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
<b>Photographer Fees:</b>				
Available Light Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Usage	Unlimited use, all imagery	Included	Included	Included
<b>Expenses:</b>				
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
			<b>Total</b>	<b>\$400.00</b>

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

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**[External] Continuing Education Invoice from Carrillo Photo**

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

Fri, Apr 29, 2022 at 03:19 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.

Attached is my invoice from the Continuing Education Programs.

Thank you,

Art Carrillo  
[art@carrillophoto.com](mailto:art@carrillophoto.com) 312.455.1820 office

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**2 attachments**

cp\_logoV6\_1219V3.jpg

202200427\_COD\_Continue\_Ed\_Inv.pdf