

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1431112  
Vendor Name: Carrillo Photo  
Invoice Number: 202203009  
Invoice Date: 3/8/2022  
PO Number: B0000582  
Check Number: E0089762  
Check Amount: \$ 925.00  
Check Date: 05/25/2022  
Voucher Number: V0739084  
Document Type: AP Invoice

Document Below

# Invoice



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

March 9, 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 School Mascot Chappy  
Usage: Unlimited use, all imagery  
Project Date: March 8, 2022  
Invoice: 202203009  
PO: B0000582  
Net 60: 05/08/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
<b>Photographer Fees:</b>				
Available Light Photography Fee	3	\$175.00 per hour	\$525.00	\$525.00
Usage	Unlimited use, all imagery	Included	Included	Included
<b>Crew/Production:</b>				
1 <sup>st</sup> Assistant	1	\$300.00 per day	\$300.00	\$300.00
<b>Expenses:</b>				
Minor Color Adjustment	2	\$25.00 per hour	\$50.00	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00	\$50.00
<b>Total</b>				<b>\$925.00</b>

"Dando, Anne Marie" <dandoa@cod.edu>

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**Art Carrillo Photo - Invoice 202203009**

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"Dando, Anne Marie" <dandoa@cod.edu>

Wed, May 18, 2022 at 05:13 PM GMT

CC: art@carrillophoto.com <art@carrillophoto.com>, Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Hello,

May you please rush this one? The first transmission did not go through for some reason.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

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**2 attachments**

image001.jpg

202203009\_COD\_Chappy\_Inv.pdf