

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2491

Invoice Date: 5/13/2022

PO Number: B0000317

Check Number: E0089804

Check Amount: \$ 4,637.50

Check Date: 05/25/2022

Voucher Number: V0739176

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 # 2491

DATE 05/13/2022

DUE DATE 06/12/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Congressman Sean Casten Health and Science tour on May 5th, 2022.	2	175.00	350.00
Post Post Production	1	175.00	175.00
College Of DuPage Invoicing PO#BO000317 College of DuPage Invoicing PO#BO000317 invoicing@cod.edu	1	0.00	0.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$525.00

[External] New payment request from Press Photography Network for \$525.00 - invoice 2491

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

Fri, May 13, 2022 at 02:05 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-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 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-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .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 2491 DETAILS



Press Photography Network

DUE 06/12/2022

\$525.00

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

\$350.00

Congressman Sean Casten Health and Science tour on May 5th, 2022.

2 X \$175.00

Post

\$175.00

Post Production

1 X \$175.00

College Of DuPage Invoicing PO#BO000317

\$0.00

College of DuPage Invoicing

PO#BO000317

invoicing@cod.edu

1 X \$0.00

Balance due \$525.00

Photographer: Terence Guider-Shaw

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2491_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2485

Invoice Date: 5/8/2022

PO Number: B0000317

Check Number: E0089804

Check Amount: \$ 4,637.50

Check Date: 05/25/2022

Voucher Number: V0739255

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 # 2485

DATE 05/08/2022

DUE DATE 06/07/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
	2	175.00	350.00
	2	175.00	350.00
	2	175.00	350.00
	2.50	175.00	437.50
	2	175.00	350.00

Photographers: Corey Minkanic/Terence Guider-Shaw
PO# BO000317

BALANCE DUE

\$1,837.50

[External] New payment request from Press Photography Network for \$1,837.50 - invoice 2485

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

Mon, May 9, 2022 at 02:53 AM GMT

CC:

BCC:

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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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INVOICE 2485 DETAILS



Press Photography Network

DUE 06/07/2022

\$1,837.50

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
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services

\$350.00

4-25-22: Portraits of outstanding graduates. Bonnie Bailey & Samuel Wilson

2 X \$175.00

Photography Services

\$350.00

4-27-22: Portraits of outstanding graduate finalist Leah Gormaz

2 X \$175.00

Photography Services

\$350.00

4-28-22: Portraits of outstanding graduate finalist Vidhi Desai

2 X \$175.00

Photography Services

\$437.50

4-29-22: Portraits of outstanding graduate finalists Jacqueline King & Angelina Gregg

2.50 X \$175.00

Photography Services

\$350.00

5-5-22: Portraits of outstanding graduate finalist Hisham Elseweifi

2 X \$175.00

PO# BO000317

Balance due \$1,837.50

Photographers: Corey Minkanic/Terence Guider-Shaw

PO# BO000317

[Review and pay](#)

Press Photography Network

28W436 J uanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2485_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2484

Invoice Date: 5/4/2022

PO Number: B0000317

Check Number: E0089804

Check Amount: \$ 4,637.50

Check Date: 05/25/2022

Voucher Number: V0739258

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 # 2484

DATE 05/04/2022

DUE DATE 06/03/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Open House, general coverage. Thursday, April 28, 2022	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$350.00

Okay to pay
PO 000317

x Wendy E Parks 5-4-22

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

PPN 2484

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

Wed, May 4, 2022 at 05:41 PM GMT

CC:

BCC:

1 attachment

PPN 2484 Open House.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2487
Invoice Date: 5/13/2022
PO Number: B0000317
Check Number: E0089804
Check Amount: \$ 4,637.50
Check Date: 05/25/2022
Voucher Number: V0739268
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 # 2487
DATE 05/13/2022
DUE DATE 06/12/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Photography Service	1	175.00	175.00
Photography Services 9 a.m. on Thursday May 5th, f Sarah Magin, our nominated outstanding adjunct faculty member	2	175.00	350.00
Photography Services Cod portrait Jane Vatchev. She won outstanding faculty member. Monday May 9th at 1:00 p.m. in the PE.	2	175.00	350.00
College Of DuPage Invoicing PO#BO000317 College of DuPage Invoicing PO#BO000317 invoicing@cod.edu	1	0.00	0.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$875.00

[External] New payment request from Press Photography Network for \$875.00 - invoice 2487

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

Fri, May 13, 2022 at 01:44 PM GMT

CC:

BCC:

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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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INVOICE 2487 DETAILS



Press Photography Network

DUE 06/12/2022

\$875.00

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

\$175.00

Photography Service

1 X \$175.00

Photography Services

\$350.00

9 a.m. on Thursday May 5th, f Sarah Magin, our nominated outstanding adjunct faculty member

2 X \$175.00

Photography Services

\$350.00

Cod portrait

Jane Vatchev. She won outstanding faculty member. Monday May 9th at 1:00 p.m. in the PE.

2 X \$175.00

College Of DuPage Invoicing PO#BO000317

\$0.00

College of DuPage Invoicing

PO#BO000317

invoicing@cod.edu

1 X \$0.00

Balance due \$875.00

Photographer: Terence Guider-Shaw

Review and pay

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

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

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1 attachment

Invoice_2487_from_Press_Photos_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2470

Invoice Date: 3/10/2022

PO Number: P0003039

Check Number: E0089804

Check Amount: \$ 4,637.50

Check Date: 05/25/2022

Voucher Number: V0739393

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 # 2470

DATE 03/10/2022

DUE DATE 04/09/2022

TERMS Net 30

PO 3039

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Photography Service: team and individual photos for College of DuPage Spring Sport clubs 02-24-2022 1pm-3pm			
Photography Services	2	175.00	350.00
Photography Service: Second Shooter			
Post	2	175.00	350.00
Post Production			

Photographer: Terence Guider-Shaw, Corey Minkanic

BALANCE DUE

\$1,050.00

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, May 10, 2022 at 06:44 PM GMT

CC:

BCC:

1 attachment

2511_001.pdf