

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200931
Invoice Date: 9/2/2022
PO Number: B0000742
Check Number: E0091386
Check Amount: \$ 850.00
Check Date: 09/13/2022
Voucher Number: V0752207
Document Type: AP Invoice

Document Below

Invoice

September 2, 2022

Anne Marie Dando
Marketing & Communications
Administrative Assistant
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137



Project: Photography of Various Students for the College of Dupage
Usage: Unlimited use, all imagery
Project Date: August 31, 2022
Invoice: 202200931_COD_Campus
PO: B0000742
Net 60: 11/01/2022

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
Photographer Fees:				
Available Light Photography Fee	4	\$175.00 per hour	\$700.00	\$700.00
Usage	Unlimited use, all imagery	Included	Included	Included
Expenses:				
Minor Color Adjustment	3	\$25.00 per hour	\$75.00	\$75.00
Image Processing	3	\$25.00 per hour	\$75.00	\$75.00
			Total	\$850.00

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

Carrillo Photography Invoice 202200902

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

Thu, Sep 8, 2022 at 05:46 PM GMT

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

BCC:

Please process for payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

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

T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

202200902_COD_Campus_Inv.pdf