

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2530

Invoice Date: 8/30/2022

PO Number: B0000830

Check Number: E0091425

Check Amount: \$ 3,197.50

Check Date: 09/13/2022

Voucher Number: V0752584

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
PO#000830

INVOICE # 2530

DATE 08/30/2022

DUE DATE 09/29/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	1.50	195.00	292.50
10:30 a.m. – noon Wednesday, Aug. 24			
- more general campus shots			
- Student Life mini golf – chances are Chappy will be there			
Post	1.50	195.00	292.50
Post Production			
College Of DuPage Invoicing PO#000830	1	0.00	0.00
College of DuPage Invoicing			
PO#000830			
invoicing@cod.edu			

Photographer: Terence Guider-Shaw
PO#000830

BALANCE DUE

\$585.00

[External] New payment request from Press Photography Network for \$585.00 - invoice 2530

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

Tue, Aug 30, 2022 at 02:32 PM GMT

CC:

BCC:

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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 2530 DETAILS



Press Photography Network

DUE 09/29/2022

\$585.00

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
PO#000830

Terms

Net 30

Photography Services

\$292.50

10:30 a.m. – noon Wednesday, Aug. 24

- more general campus shots
- Student Life mini golf – chances are Chappy will be there

1.50 X \$195.00

Post

\$292.50

Post Production

1.50 X \$195.00

College Of DuPage Invoicing PO#000830

\$0.00

College of DuPage Invoicing

PO#000830

invoicing@cod.edu

1 X \$0.00

Balance due \$585.00

Photographer: Terence Guider-Shaw

PO#000830

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_2530_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2531

Invoice Date: 8/30/2022

PO Number: B0000830

Check Number: E0091425

Check Amount: \$ 3,197.50

Check Date: 09/13/2022

Voucher Number: V0752629

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

PO#BO000830
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2531**DATE 08/30/2022****DUE DATE 09/29/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services 8-22-22: First day, general coverage: Welcome tables, COD Live, group photos, students on campus, campus shots.	3	195.00	585.00
Post Production post production	1	195.00	195.00
Discount Discount 1/2 day rate	-1	55.00	-55.00

Photographer: CM

BALANCE DUE**\$725.00**

[External] New payment request from Press Photography Network for \$725.00 - invoice 2531

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

Tue, Aug 30, 2022 at 05:03 PM GMT

CC:

BCC:

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INVOICE 2531 DETAILS



Press Photography Network

DUE 09/29/2022

\$725.00

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

PO#BO000830
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services

\$585.00

8-22-22: First day, general coverage: Welcome tables, COD Live, group photos, students on campus, campus shots.

3 X \$195.00

Post Production

\$195.00

post production

1 X \$195.00

Discount

\$ -55.00

Discount 1/2 day rate

-1 X \$55.00

Balance due \$725.00

Photographer: CM

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_2531_from_Press_Photosgraphy_Network.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2527
Invoice Date: 8/19/2022
PO Number: P0004284
Check Number: E0091425
Check Amount: \$ 3,197.50
Check Date: 09/13/2022
Voucher Number: V0752652
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 # 2527

DATE 08/19/2022

DUE DATE 09/18/2022

TERMS Net 30

PO 4284

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Photography Service: Football Headshots then Team Photo 11am-1pm			
Photography Services	2	195.00	390.00
Photography Service: VB, Golf, XC, Soccer 1pm-3pm			
Second Shooter	4	195.00	780.00
Second Shooter			
Post	2	195.00	390.00
Post Production			
Photography Services	0.50	195.00	97.50
Photography Service Setup/Breakdown			
Photography Services	1	-160.00	-160.00
Photography Service Half Day rate discount			

Photographer: Terence Guider-Shaw, Corey R.. Minkanic

BALANCE DUE

\$1,887.50

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

Attached Image

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

Thu, Sep 1, 2022 at 07:21 PM GMT

CC:

BCC:

1 attachment

3039_001.pdf