

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1431112
Vendor Name: Carrillo Photo
Invoice Number: 202200801_COD_CAMPUS
Invoice Date: 9/22/2022
PO Number: B0000742
Check Number: E0091633
Check Amount: \$ 850.00
Check Date: 09/28/2022
Voucher Number: V0755947
Document Type: AP Invoice

Document Below

Invoice

August 2, 2022

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



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

Project: Photography of Various Students for the College of Dupage
Usage: Unlimited use, all imagery
Project Date: August 1, 2022
Invoice: 202200801_COD_Campus
PO: B0000742
Net 60: 10/01/2022

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>

202200801_COD_Campus.pdf

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

Tue, Sep 20, 2022 at 01:11 PM GMT

CC: art@carrillophoto.com <art@carrillophoto.com>

BCC:

Hello,

It appears this was never processed for payment. Kindly process asap.

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

202200801_COD_Campus.pdf

image001.jpg