

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2533

Invoice Date: 9/9/2022

PO Number: B0000830

Check Number: E0091666

Check Amount: \$ 2,437.50

Check Date: 09/28/2022

Voucher Number: V0756004

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 # 2533**DATE 09/09/2022****DUE DATE 10/09/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Signing event/ceremony at West Chicago Community High School. 8-31-22. Base rate			

Photographer: Corey R. Minkanic

BALANCE DUE

\$390.00

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

PPN 2533

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

Fri, Sep 9, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

PPN 2533 West Chicago signing.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2536

Invoice Date: 9/20/2022

PO Number: B0000830

Check Number: E0091666

Check Amount: \$ 2,437.50

Check Date: 09/28/2022

Voucher Number: V0756005

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 # 2536
DATE 09/20/2022
DUE DATE 10/20/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services SIU/COD signing event. 9-16-22	2	195.00	390.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$390.00

Okay to Pay
X_____

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

PPN 2536

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

Tue, Sep 20, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

PPN 2536 SIU Signing event.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1272903
Vendor Name: Press Photography Network
Invoice Number: 2535
Invoice Date: 9/15/2022
PO Number:
Check Number: E0091666
Check Amount: \$ 2,437.50
Check Date: 09/28/2022
Voucher Number: V0756007
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#B0000474
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 2535**DATE 09/15/2022****DUE DATE 10/15/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services PO#B0000474 9-13-22. Press Photos for Born Yesterday. Base rate	2	195.00	390.00

Photographer; Corey R. Minkanic**BALANCE DUE****\$390.00**

[External] New payment request from Press Photography Network for \$390.00 - invoice 2535

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

Thu, Sep 15, 2022 at 07:20 PM GMT

CC:

BCC:

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device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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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-
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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 2535 DETAILS



Press Photography Network

DUE 10/15/2022

\$390.00

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#B0000474
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois
60137
USA

Terms

Net 30

Photography Services

\$390.00

PO#B0000474

9-13-22. Press Photos for Bom Yesterday. Base rate

2 X \$195.00

Balance due \$390.00

Photographer; Corey R. Minkanic

[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_2535_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2537

Invoice Date: 9/20/2022

PO Number: B0000830

Check Number: E0091666

Check Amount: \$ 2,437.50

Check Date: 09/28/2022

Voucher Number: V0756008

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 # 2537**DATE 09/20/2022****DUE DATE 10/20/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Chaparral Family Day – 9-17-22. General event coverage and football game.	2	195.00	390.00
Post Production Post production. Edit, tone, deliver via ftp. 59 images sent on 9-18-22	1	195.00	195.00

Photographer: Corey R. Minkanic

BALANCE DUE

\$585.00

[External] New payment request from Press Photography Network for \$585.00 - invoice 2537

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

Tue, Sep 20, 2022 at 02:18 PM GMT

CC:

BCC:

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device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 2537 DETAILS



Press Photography Network

DUE 10/20/2022

\$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

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

Terms

Net 30

Photography Services

\$390.00

Chaparral Family Day – 9-17-22. General event coverage and football game.

2 X \$195.00

Post Production

\$195.00

Post production. Edit, tone, deliver via ftp. 59 images sent on 9-18-22

1 X \$195.00

Balance due \$585.00

Photographer: Corey R. Minkanic

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_2537_from_Press_Photography_Network.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2538

Invoice Date: 9/20/2022

PO Number: B0000830

Check Number: E0091666

Check Amount: \$ 2,437.50

Check Date: 09/28/2022

Voucher Number: V0756009

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 # 2538**DATE 09/20/2022****DUE DATE 10/20/2022****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Portraits of student Luis Medina, 9-19-22.	1	195.00	195.00
Photography Services Hispanic Heritage Month kick-off event 9-19-22	1.50	195.00	292.50
Post Production Edit, tone, deliver via FTP. 63 images sent on 9-20-22	1	195.00	195.00

Photographer: Corey R. Minkanic**BALANCE DUE****\$682.50**

[External] New payment request from Press Photography Network for \$682.50 - invoice 2538

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

Tue, Sep 20, 2022 at 06:45 PM GMT

CC:

BCC:

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INVOICE 2538 DETAILS



Press Photography Network

DUE 10/20/2022

\$682.50

Review and pay

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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

\$195.00

Portraits of student Luis Medina, 9-19-22.

1 X \$195.00

Photography Services

\$292.50

Hispanic Heritage Month kick-off event 9-19-22

1.50 X \$195.00

Post Production

\$195.00

Edit, tone, deliver via FTP. 63 images sent on 9-20-22

1 X \$195.00

Balance due \$682.50

Photographer: Corey R. Minkanic

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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