

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2586

Invoice Date: 2/20/2023

PO Number: B0000830

Check Number: E0094228

Check Amount: \$ 1,170.00

Check Date: 03/14/2023

Voucher Number: V0777011

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 # 2586**DATE** 02/20/2023**DUE DATE** 03/22/2023**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	195.00	390.00
Alum portraits, Danielle O'Brien Marketing and Communications at the West Chicago Park District building: 2-17-22			

Photographer: Corey R. Minkanic

BALANCE DUE**\$390.00**

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

PPN 2586

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

Mon, Feb 20, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

PPN 2586 Danielle O'Brien.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2585

Invoice Date: 2/20/2023

PO Number: B0000830

Check Number: E0094228

Check Amount: \$ 1,170.00

Check Date: 03/14/2023

Voucher Number: V0777015

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 # 2585**DATE 02/20/2023****DUE DATE 03/22/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Board meeting-honoring the football team on 2-16-23	2	195.00	390.00

Photographer: TGS

BALANCE DUE

\$390.00

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

PPN 2585

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

Mon, Feb 20, 2023 at 06:23 PM UTC

CC:

BCC:

1 attachment

2585 BOT football honor.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2583

Invoice Date: 2/20/2023

PO Number: B0001197

Check Number: E0094228

Check Amount: \$ 1,170.00

Check Date: 03/14/2023

Voucher Number: V0777099

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
Business Manager
Ellen McGowan
College of Dupage McAninch
Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 2583**DATE 02/20/2023****DUE DATE 03/22/2023****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services Press Photos, 2-8-23: Curious Incident & The Uninvited:	2	195.00	390.00

Photographer: Corey Minkanic

BALANCE DUE

\$390.00

[External] New payment request from Press Photography Network for \$390.00 - invoice 2583

Press Photography Network <press.photonetwork@gmail.com> Mon, Feb 20, 2023 at 12:11 PM UTC

CC:

BCC:

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(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
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detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
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: 768px) { */
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INVOICE 2583 DETAILS



Press Photography Network

DUE 03/22/2023

\$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
Business Manager
Ellen McGowan
College of Dupage McAninch Ar
Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

Photography Services

\$390

Press Photos, 2-8-23: Curious Incident &
The Uninvited:

2 X \$195.00

Balance due \$390.00

Photographer: Corey Minkanic

[Review and pay](#)

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

(630)917-1288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.cc>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_2583_from_Press_Photography_Network.pdf