

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1431112  
Vendor Name: Carrillo Photo  
Invoice Number: 2023002003  
Invoice Date: 3/3/2022  
PO Number: B0000742  
Check Number: E0094294  
Check Amount: \$ 400.00  
Check Date: 03/22/2023  
Voucher Number: V0779267  
Document Type: AP Invoice

Document Below

# Invoice



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

March 3, 2022

Anne Marie Dando  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Photography for College of DuPage's Power Equipment Certificate Program  
Usage: Unlimited use, all imagery  
Project Date: March 2, 2023  
Invoice: 2023002003\_COD\_PECPP  
PO: B0000742  
Net 60: 5/02/2023

DESCRIPTION	QTY.	RATE	AMOUNT	TOTAL
<b>Photographer Fees:</b>				
Strobe Photography Fee	2	\$175.00 per hour	\$350.00	\$350.00
Usage	Unlimited use, all imagery	Included	Included	Included
<b>Expenses:</b>				
Minor Color Adjustment	1	\$25.00 per hour	\$25.00	\$25.00
Image Processing	1	\$25.00 per hour	\$25.00	\$25.00
			<b>Total</b>	<b>\$400.00</b>

"art@carrillophoto.com" <art@carrillophoto.com>

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[External] 2023003003\_COD\_PECF Invoice from Carrillo Photo

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"art@carrillophoto.com" <art@carrillophoto.com>

Fri, Mar 3, 2023 at 08:55 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is my invoice from the Power Equipment Certificate Program photo project.

Have a great day,

Art Carrillo

[art@carrillophoto.com](mailto:art@carrillophoto.com) 312.455.1820 office

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**2 attachments**

2023003003\_COD\_PECF\_Inv.pdf

cp\_logoV6\_1219V3.jpg