

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1272903

**Vendor Name:** Press Photography Network

**Check Details:**

**Check Number:** E0109587

**Check Amount:** \$ 2,562.50

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 2829

**Invoice Date:** 8/28/2025

**PO Number:** B0002911

**Voucher Number:** V0900244

**Document Type:** AP Invoice

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**Document Below**

**Press Photography Network**

28W436 Juanita Dr

Naperville, IL 60564 US

+16309171288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.com>

# INVOICE

**BILL TO**

B0002911

College of DuPage

425 Fawell Blvd,

Glen Ellyn, Illinois 60137

USA

**INVOICE #** 2829**DATE** 08/28/2025**DUE DATE** 09/27/2025**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services College of DuPage</b> B0002911 8-8-25: Student photo shoot at the Naperville riverwalk Kimberly Wilson.	2	225.00	450.00
<b>Photography Services College of DuPage</b> 8-20-25: Fall Kick-Off - Event 1/2 day rate.	1	775.00	775.00
<b>Photography Services College of DuPage</b> 8-25-25: General start of fall term photos event. 1/2 dat rate	1	775.00	775.00
<b>Photography Services College of DuPage</b> Student Life Casino Day event.	2.50	225.00	562.50

SUBTOTAL	2,562.50
TAX	0.00
TOTAL	2,562.50
BALANCE DUE	<b>\$2,562.50</b>

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[External] New payment request from Press Photography Network for \$2562.50 - invoice 2829

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

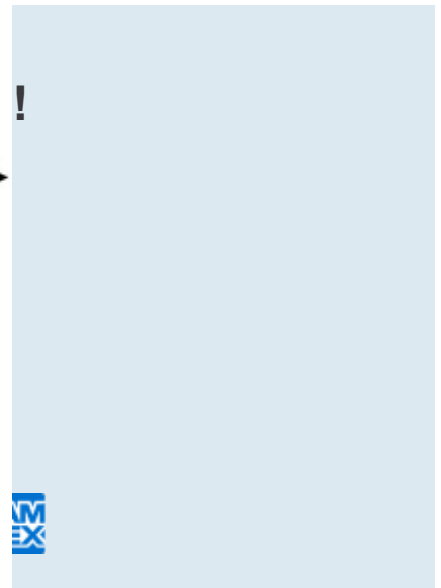
Thu, Aug 28, 2025 at 08:15 PM UTC

CC:

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 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-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .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){ } */
```

**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.



Dear College of DuPage,



Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Press Photography Network

**Bill to**

B0002911  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois  
60137  
USA

**Terms**

Net 30

**Photography Services College of DuPage**

\$450.00

B0002911

8-8-25:

Student photo shoot at the Naperville riverwalk Kimberly Wilson.

2 X \$225.00

**Photography Services College of DuPage**

\$775.00

8-20-25: Fall Kick-Off - Event 1/2 day rate.

1 X \$775.00

**Photography Services College of DuPage**

\$775.00

8-25-25: General start of fall term photos event. 1/2 day rate

1 X \$775.00

**Photography Services College of DuPage**

\$562.50

Student Life Casino Day event.

2.50 X \$225.00

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Subtotal      \$2,562.50

Tax              \$0.00

Total          \$2,562.50

Balance due      \$2,562.50

[View and pay](#)

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Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

+16309171288

[press.photonetwork@gmail.com](mailto:press.photonetwork@gmail.com)

<http://www.pressphotographynetwork.com>

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



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**1 attachment**

Invoice\_2829\_from\_Press\_Photography\_Network.pdf