

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1431112 **Vendor Name:** Carrillo Photo

Check Details:

Check Number: E0114265 **Check Amount:** \$ 3,900.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 20250604 **Invoice Date:** 6/9/2026 **PO Number:** B0003192
Voucher Number: V0941090

Document Type: AP Invoice

Document Below

Invoice



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

June 9, 2026

College of DuPage
College of DuPage Accounts Payable
Attn: invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of College of DuPage's Student Portraits
Usage: Unlimited use, all imagery
Project Dates: June 3 & 4, 2026
Invoice: 20250604_COD_Portraits_Inv
BO: B0003192
Net 60: 08/08/2026

DESCRIPTION	QTY.	RATE	TOTAL
June 3, 2026			
Photographer Fees:			
Available Light Photography Fee (2-hour minimum)	8	\$175.00 per hour	\$1,400.00
Expenses:			
Photo Assistant	1	\$400.00 per day	\$400.00
Minor Color Adjustment	7	\$25.00 per hour	\$175.00
Image Processing	7	\$25.00 per hour	\$175.00
June 4, 2026			
Photographer Fees:			
Available Light Photography Fee (2-hour minimum)	6	\$175.00 per hour	\$1,050.00
Expenses:			
Photo Assistant	1	\$400.00 per day	\$400.00
Minor Color Adjustment	6	\$25.00 per hour	\$150.00
Image Processing	6	\$25.00 per hour	\$150.00
Total			\$3,900.00

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

[External] Portrait Invoice from Carrillo Photo

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

Tue, Jun 9, 2026 at 06:58 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.

Good afternoon,

Attached is my invoice from our June 3 & 4 photo project.

Best,

Art Carrillo
Carrillo Photo

1 attachment

20250604_COD_Portraits_Inv.pdf