

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Check Details:

Check Number: E0109346

Check Amount: \$ 4,162.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2025006026_COD

Invoice Date: 6/27/2025

PO Number: B0003192

Voucher Number: V0897896

Document Type: AP Invoice

Document Below

Invoice



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

June 27, 2025

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

Project: Photography for College of DuPage's Dental Hygiene Clinic
Usage: Unlimited use, all imagery
Project Dates: June 26, 2025
Invoice: 2025006026_COD_Dental_Inv
BO: B0002792
Net 60: 8/26/2025

DESCRIPTION	QTY.	RATE	TOTAL
Photographer Fees:			
Available Light Photography Fee	2	\$175.00 per hour	\$350.00
Usage	Unlimited use, all imagery	Included	Included
Expenses:			
Assistant	1	\$350.00	\$350.00
Minor Color Adjustment	2	\$25.00 per hour	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00
Total			\$800.00

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

[External] Dental Hygiene Invoice from Carrillo Photo

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

Fri, Jun 27, 2025 at 01:20 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 dental project.

Sincerely,

Art Carrillo

1 attachment

2025006026_COD_Dental_Inv.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Check Details:

Check Number: E0109346

Check Amount: \$ 4,162.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2025006030-COD

Invoice Date: 6/30/2025

PO Number: B0003192

Voucher Number: V0897895

Document Type: AP Invoice

Document Below

Invoice



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

June 30, 2025

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

Project: Portrait Photography of College of DuPage's Campus
Usage: Unlimited use, all imagery
Project Dates: June 30, 2025
Invoice: 2025006030_COD_Campus_Inv
BO: B0002792
Net 60: 8/31/2025

DESCRIPTION	QTY.	RATE	TOTAL
Photographer Fees:			
Available Light Photography Fee	2	\$175.00 per hour	\$350.00
Usage	Unlimited use, all imagery	Included	Included
Expenses:			
Photo Assistant	1	\$350.00 per day	\$350.00
Minor Color Adjustment	2	\$25.00 per hour	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00
Total			\$800.00

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

[External] Campus Invoice from Carrillo Photo

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

Mon, Jun 30, 2025 at 12:04 PM UTC

CC:

BCC:

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Attached is the invoice from the campus project.

Art Carrillo

1 attachment

2025006030_COD_Campus_Inv.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Check Details:

Check Number: E0109346

Check Amount: \$ 4,162.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2025003012_COD

Invoice Date: 3/14/2025

PO Number: B0003192

Voucher Number: V0897897

Document Type: AP Invoice

Document Below

Invoice



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

March 14, 2025

Laurie Jorgensen
Director, Marketing & Creative Services
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project: Photography of College of DuPage's Men's Baseball and Women's Softball
Usage: Unlimited use, all imagery
Project Dates: March 12, 2025
Invoice: 2025003012_COD_BB_Inv
PO: B0002275
Net 60: 5/13/2025

DESCRIPTION	QTY.	RATE	TOTAL
Photographer Fees:			
Available Light Photography Fee	4.5	\$175.00 per hour	\$787.50
Usage	Unlimited use, all imagery	Included	Included
Expenses:			
Minor Color Adjustment	4	\$25.00 per hour	\$100.00
Image Processing	4	\$25.00 per hour	\$100.00
Total			\$987.50

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

[External] Carrillo Photo past invoice

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

Mon, Jul 21, 2025 at 02:22 PM UTC

CC:

BCC:

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Thank you,

Art Carrillo

1 attachment

2025003012_COD_BB_Inv.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1431112

Vendor Name: Carrillo Photo

Check Details:

Check Number: E0109346

Check Amount: \$ 4,162.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 202508012_COD

Invoice Date: 8/14/2025

PO Number: B0003192

Voucher Number: V0897894

Document Type: AP Invoice

Document Below

Invoice



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

August 14, 2025

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 New Student Orientation Event
Usage: Unlimited use, all imagery
Project Dates: August 12 & 13, 2025
Invoice: 2025008012_COD_NSO_Inv
BO: B0003192
Net 60: 10/13/2025

DESCRIPTION	QTY.	RATE	TOTAL
August 12, 2025			
Photographer Fees:			
Available Light Photography Fee	5	\$175.00 per hour	\$875.00
Usage	Unlimited use, all imagery	Included	Included
Expenses:			
Minor Color Adjustment	5	\$25.00 per hour	\$125.00
Image Processing	5	\$25.00 per hour	\$125.00
August 13, 2025			
Photographer Fees:			
Available Light Photography Fee	2	\$175.00 per hour	\$350.00
Usage	Unlimited use, all imagery	Included	Included
Expenses:			
Minor Color Adjustment	2	\$25.00 per hour	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00
Total			\$1,575.00

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

[External] NSO Invoice from Carrillo Photo

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

Thu, Aug 14, 2025 at 02:12 PM UTC

CC:

BCC:

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Attached is my invoice from the New Student Orientation.

Best,

Art

1 attachment

2025008012_COD_NSO_Inv.pdf