

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1431112

**Vendor Name:** Carrillo Photo

**Check Details:**

**Check Number:** E0109648

**Check Amount:** \$ 1,250.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 2025006027\_COD

**Invoice Date:** 6/30/2025

**PO Number:** B0003192

**Voucher Number:** V0904532

**Document Type:** AP Invoice

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**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](mailto:invoicing@cod.edu)  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Project: Portrait Photography of College of DuPage's Alumnus  
Usage: Unlimited use, all imagery  
Project Dates: June 27, 2025  
Invoice: 2025006027\_COD\_Alumnus\_Inv  
BO: B0002792  
Net 60: 8/31/2025

DESCRIPTION	QTY.	RATE	TOTAL
<b>Photographer Fees:</b>			
Available Light Photography Fee	2	\$175.00 per hour	\$350.00
Usage	Unlimited use, all imagery	Included	Included
<b>Expenses:</b>			
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
<b>Total</b>			<b>\$800.00</b>

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

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**[External] COD Alumni Invoice from Carrillo Photo**

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

Mon, Jun 30, 2025 at 12:04 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.

Below is the invoice from the alum project.

Art Carrillo

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**1 attachment**

2025006027\_COD\_Alumnus\_Inv.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1431112

**Vendor Name:** Carrillo Photo

**Check Details:**

**Check Number:** E0109648

**Check Amount:** \$ 1,250.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 2025008029\_COD

**Invoice Date:** 9/2/2025

**PO Number:** B0003192

**Voucher Number:** V0904531

**Document Type:** AP Invoice

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**Document Below**

# Invoice



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

September 2, 2025

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

Project: Photography of College of DuPage's Police Promotions Ceremony  
Usage: Unlimited use, all imagery  
Project Dates: August 29, 2025  
Invoice: 2025008029\_COD\_PPC\_Inv  
BO: B0003192  
Net 60: 11/01/2025

DESCRIPTION	QTY.	RATE	TOTAL
<b>Photographer Fees:</b>			
Available Light Photography Fee (2-hour minimum)	2	\$175.00 per hour	\$350.00
<b>Expenses:</b>			
Minor Color Adjustment	2	\$25.00 per hour	\$50.00
Image Processing	2	\$25.00 per hour	\$50.00
<b>Total</b>			<b>\$450.00</b>

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

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**[External] College of DuPage's Police Promotions Ceremony Invoice from Carrillo Photo**

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

Tue, Sep 2, 2025 at 06:33 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 the Police Pinning Invoice.

Best,

Art Carrillo

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**1 attachment**

2025008029\_COD\_PPC\_Inv.pdf