

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760020

Vendor Name: Merlo Media Inc.

Check Details:

Check Number: 0342688

Check Amount: \$ 1,250.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 1571

Invoice Date: 3/7/2025

PO Number: P0019394

Voucher Number: V0904464

Document Type: AP Invoice

Document Below

Merlo Media Inc
2000 S Albany Ave
Apt 1
Chicago, IL 60623-2255
+17738599999

PO# P0019394

INVOICE

BILL TO
Rachel McKay
College of DuPage

INVOICE # 1571
DATE 03/07/2025
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/25/2025	Photography Golf Outing, Fundraiser for Student Scholarships, Naperville Country Club, 11:30am to 7:30pm. Includes photography, professional edit, online gallery, and digital delivery within 1 week or less.	8	250.00	2,000.00
08/25/2025	Onsite Printing, 4x6 Unlimited 4x6 onsite printing. Includes print technician, archival plastic sleeves. Logo branding including, SPECIAL GOLF RATE.	1	500.00	500.00

50% deposit due to secure services; remaining 50% due upon close of services.

PAYMENT
BALANCE DUE

1,250.00
\$1,250.00

"Buhmann, Beth" <buhmannb@cod.edu>

Merlo Media Inc Invoice

"Buhmann, Beth" <buhmannb@cod.edu>

Wed, Sep 17, 2025 at 01:33 PM UTC

CC:

BCC:

Good Morning,

The PO# is referenced on this invoice. Please let me know if you have any questions.

Thank you,

Beth

Beth Buhmann | Executive Assistant to the Vice President | Institutional Advancement

College of DuPage | 425 Fawell Blvd. | [BIC 1520](#) | [Glen Ellyn, IL 60137](#)

Phone 630.942.3555 | Email: buhmannb@cod.edu

1 attachment

9-09-25_Photography Balance_Golf Outing.pdf