

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Check Details:

Check Number: E0109686

Check Amount: \$ 1,900.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 2830

Invoice Date: 9/15/2025

PO Number: B0002911

Voucher Number: V0904516

Document Type: AP Invoice

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 # 2830**DATE** 09/15/2025**DUE DATE** 09/30/2025**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services College of DuPage B0002911 9-4-25: Chaparral Days/Field Day event	3	225.00	675.00
Photography Services College of DuPage 9-11-25: 9/11 Remembrance Ceremony	2	225.00	450.00
Photography Services College of DuPage 9-13-25: Easterseals Annual Photography Exhibition. 1/2 day rate	1	775.00	775.00

SUBTOTAL	1,900.00
TAX	0.00
TOTAL	1,900.00
BALANCE DUE	\$1,900.00

[External] New payment request from Press Photography Network for \$1900.00 - invoice 2830

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

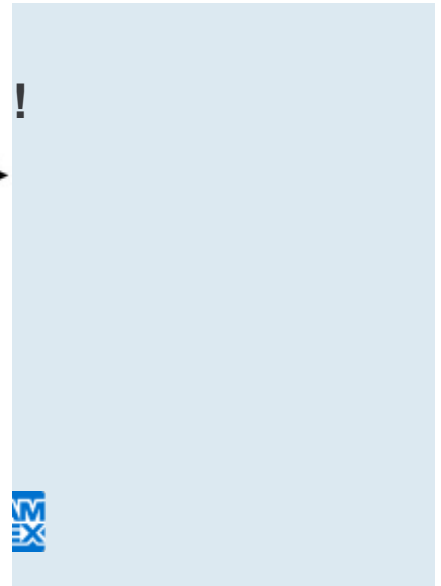
Mon, Sep 15, 2025 at 12:36 PM UTC

CC:

BCC:

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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){ } */
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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 15

Photography Services College of DuPage

\$675.00

B0002911

9-4-25: Chaparral Days/Field Day event

3 X \$225.00

Photography Services College of DuPage

\$450.00

9-11-25: 9/11 Remembrance Ceremony

2 X \$225.00

Photography Services College of DuPage

\$775.00

9-13-25: Easterseals Annual Photography Exhibition. 1/2 day rate

1 X \$775.00

Subtotal \$1,900.00

Tax \$0.00

Total \$1,900.00

Balance due \$1,900.00

[View and pay](#)

Press Photography Network

28W436 Juanita Dr Naperville, IL 60564 US

+16309171288

press.photonetwork@gmail.com

<http://www.pressphotographynetwork.com>

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



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1 attachment

Invoice_2830_from_Press_Photography_Network.pdf