

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030277
Invoice Date: 05/28/20
PO Number: B0365555
Check Number: E0080414
Check Amount: \$ 2,115.00
Check Date: 06/17/2020
Department ID: 12331
Reviewer Name:
Voucher Number: V0629243
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Wed Jun 10 16:43:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox & Asso #1030277

Please process the attached invoice.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

BO# 365555

Line 6 01-30-12331-5407001 \$1500.00

Line 1 05-60-11601-5407001 \$175.00

Invoice



invoice # 1030277

date 5/28/2020

terms Last Day Month

due date 6/30/2020

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description	amount
FY 19-20	
June 2020 Monthly Website Maintenance Fee	1,500.00
June 2020 General Supply Fee	175.00
<div>APPROVED <i>By Ellen McGowan at 3:25 pm, Jun 10, 2020</i></div> <div>AP VERIFIED 06/10/20 - MARIA ZERRUDO For MAC:</div> <div>01-30-12331-5407001 \$1500.00 75 PR Website SEA20</div> <div>05-60-11601-5407001 \$175 75 PR Supplies SEA20</div>	

thank you!		total	\$1,675.00
please make checks payable to: Carol Fox and Associates	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	payments/credits	\$0.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	email:erinr@carolfoxassociates.com	balance due	\$1,675.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030291
Invoice Date: 06/08/20
PO Number: B0365555
Check Number: E0080414
Check Amount: \$ 2,115.00
Check Date: 06/17/2020
Department ID: 12151
Reviewer Name:
Voucher Number: V0629328
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Jun 11 12:22:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox & Asso #1030291

Please process. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002



BO #365555
Line 1 (11601) \$100
Line 5 (12151) \$340

invoice

invoice # 1030291
date 6/8/2020
terms Last Day Month
due date 6/30/2020

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description	amount
FY 19-20 MAC Graphic Design: May 2020 11.00 Hours of Graphic Design Time @ \$40/Hour 75 PR/GRAPHICS NONE 01-30-12151-5407001 \$340 05-60-11601-5407001 \$100	440.00
<div>APPROVED <i>By Ellen McGowan at 12:16 pm, Jun 11, 2020</i></div> <div>AP VERIFIED 06/11/20 - MARIA ZERRUDO</div>	

thank you!		total	\$440.00
please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com	payments/credits	\$0.00
		balance due	\$440.00