

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030312
Invoice Date: 07/01/20
PO Number: B0365555
Check Number: E0080847
Check Amount: \$ 210.00
Check Date: 07/14/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0634807
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Jul 09 10:57:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Carol Fox Inv 1030312 FY20

Please process the attached invoice for FY20.
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

FY20



BO# 365555

LINE 1

05-60-11601-5407001 110.00

LINE 5

01-30-12151-5407001 100.00

invoice

invoice # 1030312

date 7/1/2020

terms Last Day Month

due date 7/31/2020

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: June 2020 5.25 Hours of Graphic Design Time @ \$40/Hour	210.00
<div>APPROVED <i>By Ellen McGowan at 10:28 am, Jul 09, 2020</i></div> <div>AP VERIFIED 07/09/20 - MARIA ZERRUDO</div> <div>05-60-11601-5407001 110.00 01-30-12151-5407001 100.00 75 PR/GRAPHICS SEE CODES ATTACHED</div>	

thank you!		total	\$210.00
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	payments/credits	\$0.00
	email:erinr@carolfoxassociates.com	balance due	\$210.00

MAC	15-May	new Frida slider on homepage	0.5	\$40	\$20.00
MAC	10-Jun	Tres Fridas event page and homepage slider	1	\$40	\$40.00
MAC	26-Jun	Frida Birthday Celebration landing page and	1	\$40	\$40.00
MAC	26-Jun	Frida Birthday Celebration eblast	1	\$40	\$40.00
MAC	28-Jun	Covid Survey eblast	1	\$40	\$40.00
MAC	10-Jun	update phone number throughout website	0.5	\$40	\$20.00
MAC	1-Jun	BTE Cancellation, full list	0.25	\$40	\$10.00
TOTAL					\$210.00