

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030694  
Invoice Date: 05/26/21  
PO Number: B0370817  
Check Number: E0085230  
Check Amount: \$ 2,000.00  
Check Date: 06/22/2021  
Department ID: 12301  
Reviewer Name: None  
Voucher Number: V0684055  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Erin Rooney <erinr@carolfoxassociates.com>  
Sent: Wed Jun 02 11:52:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice | Carol Fox & Associates  
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**Erin Rooney** | Office Manager | Carol Fox and Associates  
1412 W. Belmont | Chicago, IL 60657 | d 773.969.5040  
[erinr@carolfoxassociates.com](mailto:erinr@carolfoxassociates.com) | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: COD 1030694.pdf]



# invoice

invoice # 1030694  
date 5/26/2021  
terms Due on 1st  
due date 6/1/2021

bill to:

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

| description   | amount   |
|---|----------|
| FY 20-21 Blanket Order No. 370817<br><br>CCMA June 2021<br>Press and PR | 2,000.00 |
| <div><b>APPROVED</b><br/><b>06/08/21 - ELLEN MCGOWAN</b></div>          |          |

| thank you!   |   | total            | \$2,000.00 |
|--|---|------------------|------------|
| please make checks payable to:<br>Carol Fox and Associates<br><br>carol fox and associates, inc<br>1412 w belmont ave<br>chicago, il 60657 | questions? contact Erin Rooney<br>phone: (773) 327-3830 x110<br>fax: (773) 327-3834<br><br>email:erinr@carolfoxassociates.com | payments/credits | \$0.00     |
|  |   | balance due      | \$2,000.00 |