

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031274
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0088472
Check Amount: \$ 14,800.00
Check Date: 03/03/2022
Voucher Number: V0730055
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031274
DATE 2/1/2022
TERMS Last Day Month
DUE DATE 2/28/2022

BILL TO:

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

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
MAC performance series - February, 2022		
02.04.22 Greatest Love of All		3,425.00
02.11.22 Piaf The Show		3,425.00
02.12.22 The Best of Second City		3,425.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$10,275.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$10,275.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Feb 16, 2022 at 02:48 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and
Associates

Invoice Due: 02/28/2022
1031274

Amount Due: **\$10,275.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1031274_from_Carol_Fox_and_Associates_12216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031275
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0088472
Check Amount: \$ 14,800.00
Check Date: 03/03/2022
Voucher Number: V0730073
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031275
DATE 2/1/2022
TERMS Last Day Month
DUE DATE 2/28/2022

BILL TO:

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

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
February 2022 New Philharmonic 02.19.22 A Night at the Movies		3,425.00
thank you!		TOTAL \$3,425.00
Please make checks payable to: Carol Fox & Associates	Questions? Contact Scott Slein scotts@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657		BALANCE DUE \$3,425.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Feb 16, 2022 at 02:49 PM GMT

CC:

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Carol Fox and
Associates

Invoice Due: 02/28/2022
1031275

Amount Due: **\$3,425.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

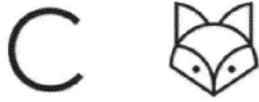
1 attachment

Inv_1031275_from_Carol_Fox_and_Associates_12216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031276
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0088472
Check Amount: \$ 14,800.00
Check Date: 03/03/2022
Voucher Number: V0730074
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031276
DATE 2/1/2022
TERMS Last Day Month
DUE DATE 2/28/2022

BILL TO:

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

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
February 2022 College Shows		
02.24.22 The Dining Room		1,100.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$1,100.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$1,100.00

Scott Slein <Scotts@carolfoxassociates.com>

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Scott Slein <Scotts@carolfoxassociates.com>

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Carol Fox and
Associates

Invoice Due: 02/28/2022
1031276

Amount Due: **\$1,100.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
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