

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031103
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0088782
Check Amount: \$ 2,000.00
Check Date: 03/22/2022
Voucher Number: V0733359
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031103
DATE 2/1/2022
TERMS Due on receipt
DUE DATE 2/1/2022

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 No. B0374535		
Public Relations and Marketing Fee Ayanah Moor exhibition		2,000.00
thank you!		TOTAL \$2,000.00
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 \$2,000.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Mar 15, 2022 at 02:44 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 02/01/2022
1031103

Amount Due: **\$2,000.00**

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

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