

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031373
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0088878
Check Amount: \$ 14,620.00
Check Date: 03/30/2022
Voucher Number: V0734419
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031373
DATE 3/1/2022
TERMS Last Day Month
DUE DATE 3/31/2022

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 - March, 2022		
Digital ad design - February- 3 @ \$50		150.00
Greatest Love of All		
Piaf the Show		
The Best of Second city		
thank you!		TOTAL \$150.00
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 \$150.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 11, 2022 at 03:51 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: 03/31/2022
1031373

Amount Due: **\$150.00**

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

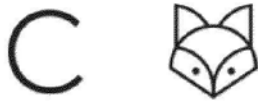
1 attachment

Inv_1031373_from_Carol_Fox_and_Associates_10728.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031293
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0088878
Check Amount: \$ 14,620.00
Check Date: 03/30/2022
Voucher Number: V0734420
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031293
DATE 3/1/2022
TERMS Due on receipt
DUE DATE 3/1/2022

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		
Monthly Website Maintenance Fee - March		1,650.00
Eblast Fees - March		1,200.00
Social Media Fee - MAC -March		1,000.00
Office Supply Fee - March		195.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$4,045.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$4,045.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Mar 1, 2022 at 09:19 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: 03/01/2022
1031293

Amount Due: **\$4,045.00**

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

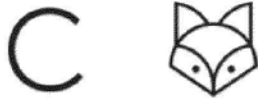
1 attachment

Inv_1031293_from_Carol_Fox_and_Associates_17456.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031297
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0088878
Check Amount: \$ 14,620.00
Check Date: 03/30/2022
Voucher Number: V0734422
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031297
DATE 3/1/2022
TERMS Last Day Month
DUE DATE 3/31/2022

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 - March, 2022		
03.04.22 The Bodeans		3,425.00
03.06.22 Mardi Gras Mambo		3,425.00
03.12.22 Drum Tao		3,425.00
03.13.22 Danu		3,425.00
03.25.22 American Ballet Theater		3,425.00
03.27.22 Ten Tenors		3,425.00
Digital ad design - February - 4 @ \$50		200.00
Digital ad design - March - 6 @ \$50		300.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$21,050.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$21,050.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Mar 1, 2022 at 09:20 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: 03/31/2022
1031297

Amount Due: **\$21,050.00**

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_1031297_from_Carol_Fox_and_Associates_17456.pdf