

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031372
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0089231
Check Amount: \$ 14,900.00
Check Date: 04/20/2022
Voucher Number: V0736758
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031372
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 | | |
| 03.13.22 Danu | | 3,425.00 |
| 03.25.22 American Ballet Theater | | 3,425.00 |
| 03.27.22 Ten Tenors | | 3,425.00 |
| Digital ad design - March - 3 @ \$50 | | 300.00 |
| Danu | | |
| American Ballet Theater | | |
| Ten Tenors | | |
| thank you! | | |
| Please make checks payable to: Carol Fox & Associates | | TOTAL \$10,575.00 |
| 1412 W. Belmont Ave. Chicago, IL 60657 | | PAYMENTS/CREDITS \$0.00 |
| Questions? Contact Scott Slein scotts@carolfoxassociates.com | | BALANCE DUE \$10,575.00 |

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 11, 2022 at 03:38 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 03/31/2022
1031372

Amount Due: **\$10,575.00**

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_1031372_from_Carol_Fox_and_Associates_9056.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1033045
Invoice Date: 4/1/2022
PO Number: B0374535
Check Number: E0089231
Check Amount: \$ 14,900.00
Check Date: 04/20/2022
Voucher Number: V0736812
Document Type: AP Invoice

Document Below

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:13 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 04/30/2022
1033045

Amount Due: **\$3,475.00**

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_1033045_from_Carol_Fox_and_Associates_4208.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1033043
Invoice Date: 4/1/2022
PO Number: B0374535
Check Number: E0089231
Check Amount: \$ 14,900.00
Check Date: 04/20/2022
Voucher Number: V0736815
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1033043
DATE 4/1/2022
TERMS Due on receipt
DUE DATE 4/1/2022

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 | | |
| Social Media Fee - CCMA - April | | 500.00 |
| thank you! | | TOTAL \$500.00 |
| 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 \$500.00 |

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:13 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 04/01/2022
1033043

Amount Due: **\$500.00**

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_1033043_from_Carol_Fox_and_Associates_4208.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031294
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0089231
Check Amount: \$ 14,900.00
Check Date: 04/20/2022
Voucher Number: V0736816
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031294
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 | | |
| Social Media Fee - CCMA - March | | 500.00 |
| thank you! | | TOTAL \$500.00 |
| 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 \$500.00 |

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:07 PM GMT

CC:

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Carol Fox and
Associates

Invoice Due: 03/01/2022
1031294

Amount Due: **\$500.00**

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_1031294_from_Carol_Fox_and_Associates_4208.pdf