

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Check Details:

Check Number: E0106357

Check Amount: \$ 19,360.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1043779

Invoice Date: 2/1/2025

PO Number: B0002446

Voucher Number: V0875976

Document Type: AP Invoice

Document Below

CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043779

DATE 2/1/2025

TERMS Net 30

DUE DATE 3/3/2025

BILL TO:

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Sat, Feb 8, 2025 at 10:33 PM UTC

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.

Dear Cassi Fanelli,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

3 attachments

Inv_1043779_from_Carol_Fox_and_Associates_616347_8012.pdf

Inv_1043780_from_Carol_Fox_and_Associates_616354_8012.pdf

Inv_1043783_from_Carol_Fox_and_Associates_616376_8012.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Check Details:

Check Number: E0106357

Check Amount: \$ 19,360.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1043803

Invoice Date: 3/1/2025

PO Number: B0002446

Voucher Number: V0878122

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043803

DATE 3/1/2025

TERMS Net 30

DUE DATE 3/31/2025

BILL TO:

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

[illegible]

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Mar 5, 2025 at 08:11 PM UTC

CC:

BCC:

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Carol Fox and Associates

Invoice *Due:03/31/2025*
1043803

Amount Due: **\$6,180.00**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1043803_from_Carol_Fox_and_Associates_6612.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Check Details:

Check Number: E0106357

Check Amount: \$ 19,360.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1043804

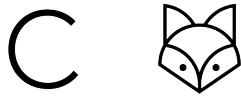
Invoice Date: 3/1/2025

PO Number: B0002446

Voucher Number: V0878125

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043804
DATE 3/1/2025
TERMS Last Day Month
DUE DATE 3/31/2025

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		
Major Exhibit Fee - March		7,000.00
Payment on receipt of this invoice. Call with any questions.		TOTAL \$7,000.00
Please make checks payable to: Carol Fox & Associates 1412 W. Belmont Ave. Chicago, IL 60657	Questions? Contact Accounting accounting@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
		BALANCE DUE \$7,000.00

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Mar 5, 2025 at 08:11 PM UTC

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:03/31/2025*
1043804

Amount Due: **\$7,000.00**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1043804_from_Carol_Fox_and_Associates_6612.pdf

