

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Check Details:

Check Number: E0106469

Check Amount: \$ 20,342.50

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1043820

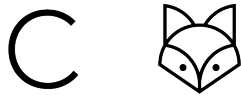
Invoice Date: 3/1/2025

PO Number: B0002446

Voucher Number: V0878119

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043820
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		
Mac Performance		
PR/Marketing services		4,068.50
3.1.25 The High Kings & Mary Black		
PR/Marketing services		4,068.50
3.8.25 Rhythm of the Dance		
PR/Marketing services		4,068.50
3.9.25 Colin Mochrie & Brad Sherwood: Asking for Trouble		
PR/Marketing services		4,068.50
3.15.25 The Michael Jackson History Show: Starring Garth Field		
PR/Marketing services		4,068.50
3.16.25 John Waters: A Live Director's Screening & Commentary of "Hairspray"		
Payment on receipt of this invoice. Call with any questions.		
Please make checks payable to: Carol Fox & Associates		
1412 W. Belmont Ave. Chicago, IL 60657		
Questions? Contact Accounting accounting@carolfoxassociates.com		
TOTAL		\$20,342.50
PAYMENTS/CREDITS		\$0.00
BALANCE DUE		\$20,342.50

[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*
1043820

Amount Due: **\$20,342.50**

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_1043820_from_Carol_Fox_and_Associates_6612.pdf

