

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 102691
Invoice Date: 12/01/17
PO Number: B0353343
Check Number: E0064742
Check Amount: \$ 13,000.00
Check Date: 01/03/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0489693
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Dec 13 17:06:36 CST 2017
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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E-MAILED DEC 13 2017

due date 12/31/2017

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

description		amount
FY 17-18		
December 2017 Touring Shows		
12.02.17 Almost Elton John & the Rocket Band	TR18-ELTON	3,250.00
12.09.17 The Second City Nutcracking Holiday Review	TR18-2CTYDYS	3,250.00
12.10.17 Presley, Perkins, Lewis and Cash	TR18-MILLION	3,250.00
12.16-17.17 Nutcracker	TR18-NUTCRCKER	3,250.00
<div>BO# 353343 LINE 1 ONLY = \$13,000.00 05-60-11601-5407001</div>		
<div>AP VERIFIED 12/14/17 - MARIA ZERRUDO</div>		
05-60-11601-5407001 TS PUBLIC RELATIONS (see above for show breakdown)		
<div>Emm McMonan 12/13/17</div>		
thank you!		
please make checks payable to: Carol Fox and Associates	questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834	total \$13,000.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	email:angiea@carolfoxassociates.com	payments/credits \$0.00
		balance due \$13,000.00