

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029074
Invoice Date: 05/01/18
PO Number: B0353343
Check Number: E0068077
Check Amount: \$ 9,750.00
Check Date: 07/11/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0518742
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Jul 03 13:09:08 CDT 2018
To: invoicing@cod.edu,junokasm@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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SCANNED

CAROL FOX & ASSOCIATES

invoice

and
cfa

FY18

E-MAILED JUL 03 2018

invoice # 1029074

date 5/1/2018

terms Last Day Month

due date 5/31/2018

bill to:

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

description	amount
<p>FY 17-18</p> <p>May 2018 Touring Shows 05.12.18 Capitol Steps</p> <p><i>BO# 353343 LINE 1 ONLY = \$3250.00 05-60-11601-5407001</i></p> <p><i>05-60-11601-5407001 75 PUBLIC RELATIONS TR18-CAPITOL</i></p> <p><i>Ellen Mc Gowan</i> <i>06/28/18</i></p> <p>AP VERIFIED 07/10/18 - MARIA ZERRUDO</p>	<p>3,250.00</p>
thank you!	total \$3,250.00
please make checks payable to: Carol Fox and Associates	questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834 email: angiea@carolfoxassociates.com
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	
payments/credits \$0.00	balance due \$3,250.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029025
Invoice Date: 04/02/18
PO Number: B0353343
Check Number: E0068077
Check Amount: \$ 9,750.00
Check Date: 07/11/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0518743
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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SCANNED

CAROL FOX & ASSOCIATES



FY18

E-MAILED JUL 03 2018

invoice

invoice # 1029025

date 4/2/2018

terms Last Day Month

due date 4/30/2018

bill to:

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

description	amount
<p>FY 17-18</p> <p>April 2018 National Geographic Live Shows</p> <p>04.06.18 Between River and Rim</p> <p>04.25.18 Strangers in a Strange Land</p>	<p>3,250.00</p> <p>3,250.00</p>
<p><i>BO# 353343</i></p> <p><i>LINE 1 ONLY = \$6500.00</i></p> <p><i>05-60-11601-5407001</i></p> <div><p>AP VERIFIED</p><p>07/10/18 - MARIA ZERRUDO</p></div> <p><i>05-60-11601-5407001</i></p> <p><i>75 PUBLIC RELATIONS</i></p> <p><i>TR18-NATGE03. = \$3250.00</i></p> <p><i>TR18-NATGE01 = \$3250.00</i></p> <p><i>Elena M. Yancas</i></p> <p><i>06/28/18</i></p>	

thank you!

total \$6,500.00

please make checks payable to:
Carol Fox and Associates

questions? contact Angie Abraham:
phone: (773) 327-3830 x110
fax: (773) 327-3834

payments/credits \$0.00

carol fox and associates, inc
1412 w belmont ave
chicago, il 60657

email:angiea@carolfoxassociates.com

balance due **\$6,500.00**