

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029188
Invoice Date: 07/02/18
PO Number: B0359376
Check Number: E0068484
Check Amount: \$ 4,475.00
Check Date: 08/01/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0521876
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Fri Jul 27 14:07:00 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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invoice



invoice # 1029188

date 7/2/2018

terms Last Day Month

due date 7/31/2018

E-MAILED JUL 27 2018

bill to:

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

description	amount
<p>FY 18-19</p> <p>College Digital Communications Fee (3 of 4)</p> <div style="border: 2px solid blue; padding: 10px; margin: 20px auto; width: fit-content;"> <p>AP VERIFIED 07/30/18 - MARIA ZERRUDO</p> </div> <p>05-60-11601-5407001 75 PUBLIC RELATIONS SEAG</p> <p><i>Euler M. Gonzales</i></p> <p style="text-align: right;">07/26/18</p>	<p>2,500.00</p>

Bo# 359376
LINE 1 ONLY = \$2500.00
05-60-11601-5407001

thank you!

total \$2,500.00

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 **\$2,500.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029187
Invoice Date: 07/02/18
PO Number: B0359376
Check Number: E0068484
Check Amount: \$ 4,475.00
Check Date: 08/01/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0521877
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice



invoice # 1029187

date 7/2/2018

terms Last Day Month

due date 7/31/2018

E-MAILED JUL 27 2018

bill to:

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

description	amount
<p>FY 18-19 July 2018 Website Maintenance Fee</p> <p><i>Bo# 359376 LINE 1 ONLY = \$1500.00 05-60-11601-5407001</i></p> <p>AP VERIFIED 07/30/18 - MARIA ZERRUDO</p> <p><i>05-60-11601-5407001 75 PUBLIC RELATIONS LAK9</i></p> <p><i>Ellen M. Monahan</i> <i>07/26/18</i></p>	<p>1,500.00</p>

thank you!

please make checks payable to:
Carol Fox and Associates

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

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

email: angiea@carolfoxassociates.com

total \$1,500.00

payments/credits \$0.00

balance due **\$1,500.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029205
Invoice Date: 07/02/18
PO Number: B0359376
Check Number: E0068484
Check Amount: \$ 4,475.00
Check Date: 08/01/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0521880
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice



invoice # 1029205

date 7/2/2018

E-MAILED JUL 27 2018

terms Last Day Month

due date 7/31/2018

bill to:

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

description	amount
June 2018 Event Promotion Graphic Design 7.5 Hours of Graphic Design Time at \$40 per Hour	300.00
<p>BO# 359376</p> <ul style="list-style-type: none">• LINE 1 = \$180.00 05-60-11601-5407001• LINE 6 = \$120.00 01-30-12331-5407001 <div>AP VERIFIED 07/30/18 - MARIA ZERRUDO</div> <p>05-60-11601-5407001 = \$180.00 01-30-12331-5407001 = \$120.00 75 PUBLIC RELATIONS (see attached for show codes)</p> <p><i>Ellen M. Gowan</i> 07/26/18</p>	

thank you!

please make checks payable to:
Carol Fox and Associates

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

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

email: angiea@carolfoxassociates.com

total \$300.00

payments/credits \$0.00

balance due \$300.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029189
Invoice Date: 07/02/18
PO Number: B0359376
Check Number: E0068484
Check Amount: \$ 4,475.00
Check Date: 08/01/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0521883
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice



invoice # 1029189

date 7/2/2018

terms Last Day Month

due date 7/31/2018

E-MAILED JUL 27 2018

bill to:

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

description		amount
FY 18-19 July 2018 General Supply Fee		175.00
<p><i>Bo# 359376 LINE 1 ONLY = 175.00 05-60-11601-5407001</i></p> <p>AP VERIFIED 07/30/18 - MARIA ZERRUDO</p> <p><i>05-60-11601-5407001 TS PUBLIC RELATIONS SEAG</i></p> <p><i>Ellen M. Gowan</i> <i>07/26/18</i></p>		
thank you!		total \$175.00
please make checks payable to: Carol Fox and Associates		payments/credits \$0.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657		balance due \$175.00
questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834 email: angiea@carolfoxassociates.com		