

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029231  
Invoice Date: 08/03/18  
PO Number: B0359376  
Check Number: E0068839  
Check Amount: \$ 16,000.00  
Check Date: 08/21/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0523139  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Tue Aug 14 09:25:40 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

CAROL FOX &amp; ASSOCIATES

## invoice



invoice # 1029231

date 8/3/2018

E-MAILED AUG 14 2018 terms Last Day Month

due date 8/31/2018

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>Season Subscription Campaign</p> <p>05-60-11601-5407001 = \$9733.00  05-60-11701-5407001 = \$767.00  01-30-12301-5407001 = \$533.00  01-40-11001-5407001 = \$2267.00  01-30-12151-5407001 = \$800.00  01-30-12331-5407001 = \$1167.00  05-60-11101-5407001 = \$733.00</p> <p>TS PUBLIC RELATIONS SEAG</p> <p><i>08/10/18</i></p>	<p>16,000.00</p> <p>• LINE 5 = \$800.00  01-30-12151-5407001</p> <p>• LINE 6 = \$1167.00  01-30-12331-5407001</p> <p>• LINE 7 = \$733.00  05-60-11101-5407001</p>

B0#359376

• LINE 1 = \$9733.00

05-60-11601-5407001

• LINE 2 = \$767.00

05-60-11701-5407001

• LINE 3 = \$533.00

01-30-12301-5407001

• LINE 4 = \$2267.00

01-40-11001-5407001

AP VERIFIED

08/14/18 - MARIA ZERRUDO

thank you!

total \$16,000.00

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 \$16,000.00