

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030211  
Invoice Date: 03/02/20  
PO Number: B0365555  
Check Number: E0079764  
Check Amount: \$ 11,375.00  
Check Date: 04/08/2020  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0614682  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mcgowan@cod.edu  
Sent: Fri Apr 03 14:19:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: CF&A Invoice 1030211  
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Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

scan



BO #

# invoice

invoice # 1030211  
date 3/2/2020  
terms Last Day Month  
due date 3/31/2020

bill to:

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

**AP VERIFIED**  
**04/03/20 - MARIA ZERRUDO**

description		amount
FY 19-20		
March 2020 Touring Shows and Lectures		
3.7.20 Cirque Eloize Hotel		3,250.00
3.14.20 Lewis Black		3,250.00
3.15.20 Drum Tao		3,250.00
3.17.20 US Army Field Band and Chorus		1,625.00
<div>BO 365555 Line 1 (11601) 11,375.00</div>		
<div>11,375.00 05-60-11601-5407001 75 PR TR20 - ELOIZE 3250 TR20 - LBLACK 3250 TR20 - DRUMT: 3250 TR20 - ARMA 1625</div>		

*Erin M. Rooney*

4/3/20

thank you!		total	\$11,375.00
please make checks payable to: Carol Fox and Associates		payments/credits	\$0.00
carol fox and associates, inc chicago, il 60657		balance due	\$11,375.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email: erinr@carolfoxassociates.com			