

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030710
Invoice Date: 06/22/21
PO Number: B0370817
Check Number: E0085599
Check Amount: \$ 12,200.00
Check Date: 07/13/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0688021
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Tue Jun 22 09:42:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] June 2021 Invoice from Carol Fox and Associates

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and Associates

Invoice Due: 07/01/2021
1030710

Amount Due: **\$12,000.00**

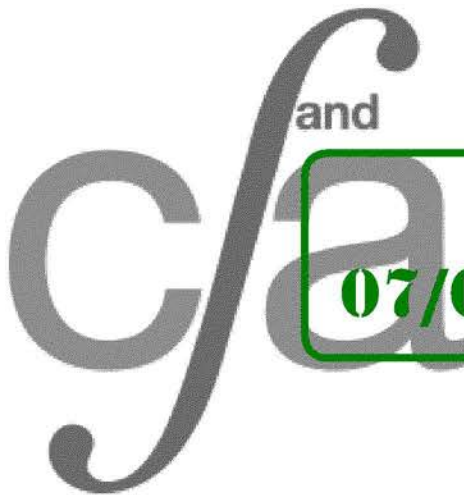
Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv_1030710_from_Carol_Fox_and_Associates_11268.pdf]



invoice

APPROVED
07/08/21 - ELLEN MCGOWAN

invoice # 1030710
date 6/22/2021
terms Due on 1st
bill to: College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description	amount
FY 20-21 Blanket Order No. 370817 Digital Advertising Commission Frida Kahlo advertising commission	12,000.00

thank you!		total	\$12,000.00
please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	payments/credits	\$0.00
	email:erinr@carolfoxassociates.com	balance due	\$12,000.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030712
Invoice Date: 06/22/21
PO Number: B0370817
Check Number: E0085599
Check Amount: \$ 12,200.00
Check Date: 07/13/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0688022
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Tue Jun 22 09:53:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] June 2021 Invoice from Carol Fox and Associates

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Carol Fox and Associates

Invoice Due: 07/01/2021
1030712

Amount Due: **\$200.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv_1030712_from_Carol_Fox_and_Associates_11268.pdf]



invoice

invoice # 1030712

date 6/22/2021

terms Due on 1st

due date 7/1/2021

APPROVED

bill to:

07/08/21

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

ELLEN MCGOWAN

description		amount
FY 20-21 Blanket Order No. 370817		
Frida Kahlo: Influencer 1 in-feed post covering the media preview event for Frida Kahlo: Timeless		200.00
thank you!		
total		\$200.00
payments/credits		\$0.00
balance due		\$200.00
please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657		
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com		