

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030711
Invoice Date: 06/22/21
PO Number: B0370817
Check Number: E0085685
Check Amount: \$ 3,150.00
Check Date: 07/21/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0688016
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Tue Jun 22 09:51:40 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: 06/30/2021
1030711

Amount Due: **\$525.00**

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_1030711_from_Carol_Fox_and_Associates_11268.pdf]



invoice

invoice # 1030711
date 6/22/2021
terms Last Day Month
due date 6/30/2021

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 Google tag manager implementation		525.00
<div>APPROVED 07/08/21 - ELLEN MCGOWAN</div>		
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 Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com		
total		\$525.00
payments/credits		\$0.00
balance due		\$525.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030739
Invoice Date: 06/01/21
PO Number: B0370817
Check Number: E0085685
Check Amount: \$ 3,150.00
Check Date: 07/21/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0689014
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Mon Jun 28 14:09:08 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: 06/30/2021
1030739

Amount Due: **\$3,625.00**

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_1030739_from_Carol_Fox_and_Associates_11268.pdf]



invoice

invoice # 1030739
date 6/1/2021
terms Due on 1st
due date 6/30/2021

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		
Pre-payment for July/August		1,000.00
Web Final Month		625.00
Email		2,000.00
Social Media (2) @ \$1,000		
APPROVED 07/08/21 - ELLEN MCGOWAN		
thank you!		
please make checks payable to: Carol Fox and Associates		total \$3,625.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657		payments/credits \$0.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834		balance due \$3,625.00
email:erinr@carolfoxassociates.com		