

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030839
Invoice Date: 8/30/2021
PO Number: B0374535
Check Number: E0086396
Check Amount: \$ 8,820.00
Check Date: 09/29/2021
Voucher Number: V0700595
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1142-6479



invoice

invoice # 1030839
date 8/30/2021
terms Last Day Month
due date 9/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order # 374535 September MAC performance series 9.12.21 High Kings Digital Ad Design for High Kings		3,425.00 50.00
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		\$3,475.00
payments/credits		\$0.00
balance due		\$3,475.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:45 PM GMT

CC:

BCC:

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1754_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030840
Invoice Date: 8/30/2021
PO Number: B0374535
Check Number: E0086396
Check Amount: \$ 8,820.00
Check Date: 09/29/2021
Voucher Number: V0700596
Document Type: AP Invoice

Document Below



invoice

invoice # 1030840
 date 8/30/2021
 terms Last Day Month
 due date 9/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 374535 September 2021 General Supply Fee		195.00
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		\$195.00
payments/credits		\$0.00
balance due		\$195.00

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

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1753_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030845
Invoice Date: 8/30/2021
PO Number: B0374535
Check Number: E0086396
Check Amount: \$ 8,820.00
Check Date: 09/29/2021
Voucher Number: V0700597
Document Type: AP Invoice

Document Below



invoice

invoice # 1030845
 date 8/30/2021
 terms Due on 1st
 due date 9/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 374535 September 2021 Monthly Website Maintenance Fee		1,650.00
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		\$1,650.00
payments/credits		\$0.00
balance due		\$1,650.00

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

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1750_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030843
Invoice Date: 8/30/2021
PO Number: B0374535
Check Number: E0086396
Check Amount: \$ 8,820.00
Check Date: 09/29/2021
Voucher Number: V0700634
Document Type: AP Invoice

Document Below



invoice

invoice # 1030843
 date 8/30/2021
 terms Due on 1st
 due date 10/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 374535 MAC Social Media September 2021		1,000.00
<p>thank you!</p> <p>please make checks payable to: Carol Fox and Associates</p> <p>carol fox and associates, inc. 1412 w belmont ave chicago, il 60657</p> <p>questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email: erinn@carolfoxassociates.com</p>		<p>total \$1,000.00</p> <p>payments/credits \$0.00</p> <p>balance due \$1,000.00</p>

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

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1751_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030804A
Invoice Date: 8/11/2021
PO Number: B0374535
Check Number: E0086396
Check Amount: \$ 8,820.00
Check Date: 09/29/2021
Voucher Number: V0700662
Document Type: AP Invoice

Document Below

**invoice**

invoice #	1030804
date	8/11/2021
terms	Due on 1st
due date	9/1/2021

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-8599

description		amount
FY 21-22 Blanket Order No 370817 CCMA Tony Fitzpatrick mural unveiling		2,500.00
thank you!		total \$2,500.00
please make checks payable to: Carol Fox and Associates	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erin@carolfoxassociates.com	payments/credits \$0.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657		balance due \$2,500.00

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

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