

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030865  
Invoice Date: 9/28/2021  
PO Number: B0374535  
Check Number: E0086630  
Check Amount: \$ 2,300.00  
Check Date: 10/20/2021  
Voucher Number: V0711346  
Document Type: AP Invoice

Document Below

**invoice**

invoice #	1030865
date	9/28/2021
terms	Last Day Month
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 # 374535		
October 2021 College Shows		
10.7.21 The Living		1,100.00
Digital Ad Design for The Living		50.00
10.13.21 College Music Student Ensemble		1,100.00
Digital Ad Design for College Music Student Ensemble		50.00
thank you!		
please make checks payable to: Carol Fox and Associates	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	<b>total</b> \$2,300.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	email:erinr@carolfoxassociates.com	<b>payments/credits</b> \$0.00
		<b>balance due</b> \$2,300.00

Erin Rooney <erinr@carolfoxassociates.com>

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**[External] October 2021 Invoice from Carol Fox and Associates**

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Erin Rooney <erinr@carolfoxassociates.com>

Wed, Sep 29, 2021 at 03:23 PM GMT

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due: 10/01/2021  
1030865

Amount Due: **\$2,300.00**

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

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**1 attachment**

Inv\_1030865\_from\_Carol\_Fox\_and\_Associates\_3676.pdf