

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030787A  
Invoice Date: 8/4/2021  
PO Number: B0374535  
Check Number: E0086734  
Check Amount: \$ 13,295.00  
Check Date: 10/27/2021  
Voucher Number: V0711715  
Document Type: AP Invoice

Document Below



# invoice

invoice # 1030787  
 date 8/4/2021  
 terms Last Day Month  
 due date 8/31/2021

bill to:

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

description		amount
FY 21-22 Season Campaign Retainer (payment 1 of 2)		7,500.00
<p><b>thank you!</b></p> <p>please make checks payable to:                      Carol Fox and Associates                      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:erinr@carolfoxassociates.com</p>		<p><b>total</b> \$7,500.00</p> <p><b>payments/credits</b> \$0.00</p> <p><b>balance due</b> \$7,500.00</p>

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

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**Attached Image**

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

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

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**1 attachment**

1745\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030864  
Invoice Date: 9/29/2021  
PO Number: B0374535  
Check Number: E0086734  
Check Amount: \$ 13,295.00  
Check Date: 10/27/2021  
Voucher Number: V0711778  
Document Type: AP Invoice

Document Below

**invoice**

invoice #	1030864
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 New Philharmonic 10.2.21 Halloween Spooktacular Digital Ad Design for Halloween Spooktacular		3,425.00 50.00
<b>thank you!</b>		<b>total</b> \$3,475.00
please make checks payable to: Carol Fox and Associates	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	<b>payments/credits</b> \$0.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	email:erinr@carolfoxassociates.com	<b>balance due</b> \$3,475.00

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:

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: 10/01/2021  
1030864

Amount Due: **\$3,475.00**

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\_1030864\_from\_Carol\_Fox\_and\_Associates\_3676.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030867  
Invoice Date: 9/28/2021  
PO Number: B0374535  
Check Number: E0086734  
Check Amount: \$ 13,295.00  
Check Date: 10/27/2021  
Voucher Number: V0711812  
Document Type: AP Invoice

Document Below





## invoice

invoice # 1030867  
date 9/28/2021  
terms Due on 1st  
due date 11/1/2021

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  CCMA Digital Communications October 2021 Social Media		500.00
thank you!		<b>total</b> \$500.00
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657		<b>payments/credits</b> \$0.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com		<b>balance due</b> \$500.00

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: 11/01/2021  
1030867

Amount Due: **\$500.00**

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\_1030867\_from\_Carol\_Fox\_and\_Associates\_3676.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030866  
Invoice Date: 9/28/2021  
PO Number: B0374535  
Check Number: E0086734  
Check Amount: \$ 13,295.00  
Check Date: 10/27/2021  
Voucher Number: V0711813  
Document Type: AP Invoice

Document Below



## invoice

invoice # 1030866  
date 9/28/2021  
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  CCMA Digital Communications October 2021 Eblasts		625.00
thank you!		<b>total</b> \$625.00
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	<b>payments/credits</b> \$0.00
		<b>balance due</b> \$625.00

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  
1030866

Amount Due: **\$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

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**1 attachment**

Inv\_1030866\_from\_Carol\_Fox\_and\_Associates\_3676.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030861  
Invoice Date: 9/28/2021  
PO Number: B0374535  
Check Number: E0086734  
Check Amount: \$ 13,295.00  
Check Date: 10/27/2021  
Voucher Number: V0711814  
Document Type: AP Invoice

Document Below





## invoice

invoice # 1030861  
date 9/28/2021  
terms Last Day Month  
due date 10/30/2021

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 October 2021 General Supply Fee		195.00
thank you!		<b>total</b> \$195.00
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	<b>payments/credits</b> \$0.00
		<b>balance due</b> \$195.00

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 03:24 PM GMT

CC:

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Carol Fox and  
Associates

**Invoice** Due: 10/30/2021  
1030861

Amount Due: **\$195.00**

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\_1030861\_from\_Carol\_Fox\_and\_Associates\_3676.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030868  
Invoice Date: 9/28/2021  
PO Number: B0374535  
Check Number: E0086734  
Check Amount: \$ 13,295.00  
Check Date: 10/27/2021  
Voucher Number: V0711860  
Document Type: AP Invoice

Document Below



## invoice

invoice # 1030868  
date 9/28/2021  
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 October 2021		1,000.00
thank you!		<b>total</b> \$1,000.00
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  email:erinr@carolfoxassociates.com	<b>payments/credits</b> \$0.00  <b>balance due</b> \$1,000.00

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  
1030868

Amount Due: **\$1,000.00**

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

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**1 attachment**

Inv\_1030868\_from\_Carol\_Fox\_and\_Associates\_3676.pdf