

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

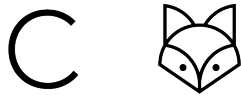
Check Number: E0110450 **Check Amount:** \$ 16,391.30 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1044171 **Invoice Date:** 11/3/2025 **PO Number:** B0002983
Voucher Number: V0913209

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044171
DATE 11/3/2025
TERMS Last Day Month
DUE DATE 11/30/2025

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		
Buffalo Theater Ensemble		
Public Relations and Marketing Fee		4,561.87
Georgiana and Kitty; Christmas at Pemberley - 11/20/2025		
Payment on receipt of this invoice. Call with any questions.		TOTAL \$4,561.87
Please make checks payable to: Carol Fox & Associates 1120 W. Belmont Ave. Chicago, IL 60657	Questions? Contact Accounting accounting@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00 BALANCE DUE \$4,561.87

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, Nov 6, 2025 at 02:50 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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:11/30/2025*
1044171

Amount Due: **\$4,561.87**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044171_from_Carol_Fox_and_Associates_8848.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

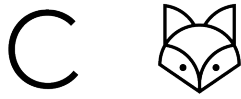
Check Number: E0110450 **Check Amount:** \$ 16,391.30 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1044170 **Invoice Date:** 11/3/2025 **PO Number:** B0002983
Voucher Number: V0913210

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044170
DATE 11/3/2025
TERMS Last Day Month
DUE DATE 11/30/2025

BILL TO:

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

DESCRIPTION		AMOUNT
FY 25-26 Blanket Order No. B0001793		
PR/Marketing service		4,190.95
New Philharmonic: Romeo & Juliet Cinderella - 11/1/2025		
Payment on receipt of this invoice. Call with any questions.		TOTAL \$4,190.95
Please make checks payable to: Carol Fox & Associates 1120 W. Belmont Ave. Chicago, IL 60657	Questions? Contact Accounting accounting@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00 BALANCE DUE \$4,190.95

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, Nov 6, 2025 at 02:50 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

BCC:

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Carol Fox and Associates

Invoice *Due:11/30/2025*
1044170

Amount Due: **\$4,190.95**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044170_from_Carol_Fox_and_Associates_8848.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

Check Number: E0110450 **Check Amount:** \$ 16,391.30 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1044168 **Invoice Date:** 11/3/2025 **PO Number:** B0002983
Voucher Number: V0912870

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1044168
DATE	11/3/2025
TERMS	Last Day Month
DUE DATE	11/30/2025

BILL TO:

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, Nov 6, 2025 at 02:51 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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:11/30/2025*
1044168

Amount Due: **\$6,365.40**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099| o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044168_from_Carol_Fox_and_Associates_8848.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

Check Number: E0110450 **Check Amount:** \$ 16,391.30 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1044172 **Invoice Date:** 11/3/2025 **PO Number:** B0002983
Voucher Number: V0912872

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1044172
DATE	11/3/2025
TERMS	Net 30
DUE DATE	12/3/2025

BILL TO:

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, Nov 6, 2025 at 02:49 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

BCC:

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Carol Fox and Associates

Invoice *Due:12/03/2025*
1044172

Amount Due: **\$1,273.08**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099| o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044172_from_Carol_Fox_and_Associates_8848.pdf