

Information:

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

Check Details:

Check Number: E0111045 **Check Amount:** \$ 34,268.65 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1044212 **Invoice Date:** 12/1/2025 **PO Number:** B0002983
Voucher Number: V0915700

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1044212
DATE	12/1/2025
TERMS	Last Day Month
DUE DATE	12/31/2025

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>

Fri, Dec 5, 2025 at 06:34 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:12/31/2025*
1044212

Amount Due: **\$17,504.85**

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_1044212_from_Carol_Fox_and_Associates_9768.pdf

Information:

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

Check Details:

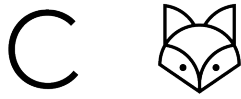
Check Number: E0111045 **Check Amount:** \$ 34,268.65 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1044213 **Invoice Date:** 12/1/2025 **PO Number:** B0002983
Voucher Number: V0915701

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044213
DATE 12/1/2025
TERMS Last Day Month
DUE DATE 12/31/2025

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. B0002983		
Mac Performance		
PR/Marketing services		
The Second City: Jack Frost Roasting on an Open Fire 12/4/25		
The Midtown Men - Holiday Hits 12/13/25		
Voctave 12/14/25		
Salt Creek Ballet: The Nutcracker 12/19/25		
		16,763.80
Payment on receipt of this invoice. Call with any questions.		
Please make checks payable to: Carol Fox & Associates		
1120 W. Belmont Ave. Chicago, IL 60657		
Questions? Contact Accounting accounting@carolfoxassociates.com		
TOTAL		\$16,763.80
PAYMENTS/CREDITS		\$0.00
BALANCE DUE		\$16,763.80

ar <ar@carolfoxassociates.com>

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Carol Fox and Associates

Invoice *Due:12/31/2025*
1044213

Amount Due: **\$16,763.80**

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