

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: CAROL FOX ASSOCIATES

Check Details:

Check Number: E0109450

Check Amount: \$ 12,943.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1044090

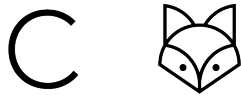
Invoice Date: 9/2/2025

PO Number: B0002983

Voucher Number: V0899157

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044090
DATE 9/2/2025
TERMS Last Day Month
DUE DATE 9/30/2025

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		
Mac Performance		
PR/Marketing services		4,190.95
Steve Solomon's My Mother's Italian, My Father's Jewish...and I'm in Therapy		
9/28/25		
Payment on receipt of this invoice. Call with any questions.		TOTAL \$4,190.95
Please make checks payable to: Carol Fox & Associates	Questions?	PAYMENTS/CREDITS \$0.00
1120 W. Belmont Ave. Chicago, IL 60657	Contact Accounting accounting@carolfoxassociates.com	BALANCE DUE \$4,190.95

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, Sep 4, 2025 at 08:31 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:09/30/2025*
1044090

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_1044090_from_Carol_Fox_and_Associates_8480.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: CAROL FOX ASSOCIATES

Check Details:

Check Number: E0109450

Check Amount: \$ 12,943.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1044089

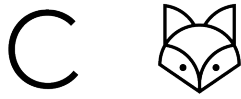
Invoice Date: 9/2/2025

PO Number: B0002983

Voucher Number: V0899158

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044089
DATE 9/2/2025
TERMS Last Day Month
DUE DATE 9/30/2025

BILL TO:

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

DESCRIPTION		AMOUNT
FY26 Blanket Order No. B0002983		
Major Exhibit Fee		2,387.25
Payment on receipt of this invoice. Call with any questions.		TOTAL \$2,387.25
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 \$2,387.25

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, Sep 4, 2025 at 08:31 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:09/30/2025*
1044089

Amount Due: **\$2,387.25**

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_1044089_from_Carol_Fox_and_Associates_8480.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: CAROL FOX ASSOCIATES

Check Details:

Check Number: E0109450

Check Amount: \$ 12,943.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1044088

Invoice Date: 9/2/2025

PO Number: B0002983

Voucher Number: V0899159

Document Type: AP Invoice

Document Below



INVOICE

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, Sep 4, 2025 at 08:32 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:09/30/2025*
1044088

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_1044088_from_Carol_Fox_and_Associates_8480.pdf