

**Information:**

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

**Check Details:**

**Check Number:** E0110537 **Check Amount:** \$ 20,954.75 **Check Date:** 11/11/2025

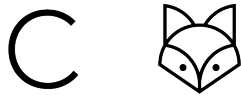
**Invoice Details:**

**Invoice Number:** 1044169 **Invoice Date:** 11/3/2025 **PO Number:** B0002983  
**Voucher Number:** V0912871

**Document Type:** AP Invoice

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**Document Below**



CAROL FOX &  
ASSOCIATES

# INVOICE

INVOICE # 1044169  
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. B0002983		
Mac Performance		
PR/Marketing services		20,954.75
Soweto Gospel Choir - 11/8/2025		
The Life & Music of George Michael - 11/9/2025		
Are you Ready for It? A Taylor Experience - 11/21/2025		
Pat Tomasulo - 11/22/20256		
Top of the World - A Carpenters Tribute - 11/23/2025		
Payment on receipt of this invoice. Call with any questions.		<b>TOTAL</b> \$20,954.75
Please make checks payable to: Carol Fox & Associates	Questions?	<b>PAYMENTS/CREDITS</b> \$0.00
1120 W. Belmont Ave. Chicago, IL 60657	Contact Accounting accounting@carolfoxassociates.com	<b>BALANCE DUE</b> \$20,954.75

ar <ar@carolfoxassociates.com>

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

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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*  
1044169

Amount Due: **\$20,954.75**

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

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**1 attachment**

Inv\_1044169\_from\_Carol\_Fox\_and\_Associates\_8848.pdf