

**Information:**

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

**Check Details:**

**Check Number:** E0110925 **Check Amount:** \$ 5,464.03 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 1044215 **Invoice Date:** 12/1/2025 **PO Number:** B0002983  
**Voucher Number:** V0915699

**Document Type:** AP Invoice

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**Document Below**

[illegible]

ar <ar@carolfoxassociates.com>

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

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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  
1044215

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

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**1 attachment**

Inv\_1044215\_from\_Carol\_Fox\_and\_Associates\_9768.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110925 **Check Amount:** \$ 5,464.03 **Check Date:** 12/9/2025

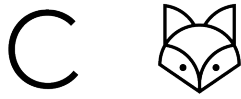
**Invoice Details:**

**Invoice Number:** 1044214 **Invoice Date:** 12/1/2025 **PO Number:** B0002983  
**Voucher Number:** V0915702

**Document Type:** AP Invoice

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**Document Below**



CAROL FOX &  
ASSOCIATES

# INVOICE

INVOICE # 1044214  
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 25-26 Blanket Order No. B0001793		
PR/Marketing service		4,190.95
New Philharmonic: New Year's Eve Concert 12/31/25		
Payment on receipt of this invoice. Call with any questions.		<b>TOTAL</b> \$4,190.95
Please make checks payable to: Carol Fox & Associates  1120 W. Belmont Ave. Chicago, IL 60657	Questions?  Contact Accounting accounting@carolfoxassociates.com	<b>PAYMENTS/CREDITS</b> \$0.00  <b>BALANCE DUE</b> \$4,190.95

ar <ar@carolfoxassociates.com>

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

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ar <ar@carolfoxassociates.com>

Fri, Dec 5, 2025 at 06:35 PM UTC

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

BCC:

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Carol Fox and Associates

**Invoice** *Due:12/31/2025*  
1044214

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

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Joe Adams

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accounting@carolfoxassociates.com

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