

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031006
Invoice Date: 11/18/2021
PO Number: B0374535
Check Number: E0089141
Check Amount: \$ 2,500.00
Check Date: 04/12/2022
Voucher Number: V0734742
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031006
DATE 11/18/2021
TERMS Due on 1st
DUE DATE 12/1/2021

BILL TO:

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

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
SVOG Brochure Graphic Design		2,500.00
thank you!		TOTAL \$2,500.00
Please make checks payable to: Carol Fox & Associates	Questions? Contact Scott Slein scotts@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657		BALANCE DUE \$2,500.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Mon, Mar 21, 2022 at 05:35 PM GMT

CC:

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: 12/01/2021
1031006

Amount Due: **\$2,500.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1031006_from_Carol_Fox_and_Associates_10728.pdf