

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1033042
Invoice Date: 4/1/2022
PO Number: B0374535
Check Number: E0089344
Check Amount: \$ 12,395.00
Check Date: 04/27/2022
Voucher Number: V0736813
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:12 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: 04/01/2022
1033042

Amount Due: **\$4,045.00**

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_1033042_from_Carol_Fox_and_Associates_4208.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1033044
Invoice Date: 4/1/2022
PO Number: B0374535
Check Number: E0089344
Check Amount: \$ 12,395.00
Check Date: 04/27/2022
Voucher Number: V0736814
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:13 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: 04/30/2022
1033044

Amount Due: **\$3,475.00**

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_1033044_from_Carol_Fox_and_Associates_4208.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031102
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0089344
Check Amount: \$ 12,395.00
Check Date: 04/27/2022
Voucher Number: V0736817
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031102
DATE 2/1/2022
TERMS Last Day Month
DUE DATE 2/28/2022

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		
February 2022 College Shows		
02.24.22 The Dining Room		1,100.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$1,100.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$1,100.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:06 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: 02/28/2022
1031102

Amount Due: **\$1,100.00**

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_1031102_from_Carol_Fox_and_Associates_4208.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1033046
Invoice Date: 4/1/2022
PO Number: B0374535
Check Number: E0089344
Check Amount: \$ 12,395.00
Check Date: 04/27/2022
Voucher Number: V0737132
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 12, 2022 at 07:13 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: 04/30/2022
1033046

Amount Due: **\$3,775.00**

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_1033046_from_Carol_Fox_and_Associates_4208.pdf