

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031638
Invoice Date: 7/1/2022
PO Number: B0000891
Check Number: E0090901
Check Amount: \$ 7,740.00
Check Date: 08/10/2022
Voucher Number: V0749510
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Jul 13, 2022 at 05:38 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: 07/01/2022
1031638

Amount Due: **\$2,300.00**

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_1031638_from_Carol_Fox_and_Associates_17044.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031637
Invoice Date: 7/1/2022
PO Number: B0000891
Check Number: E0090901
Check Amount: \$ 7,740.00
Check Date: 08/10/2022
Voucher Number: V0749511
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Jul 13, 2022 at 05:38 PM GMT

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Carol Fox and
Associates

Invoice Due:07/01/2022
1031637

Amount Due: **\$525.00**

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_1031637_from_Carol_Fox_and_Associates_17044.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031639
Invoice Date: 7/1/2022
PO Number: B0000891
Check Number: E0090901
Check Amount: \$ 7,740.00
Check Date: 08/10/2022
Voucher Number: V0749512
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Jul 13, 2022 at 05:38 PM GMT

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Carol Fox and
Associates

Invoice Due:07/01/2022
1031639

Amount Due: **\$650.00**

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_1031639_from_Carol_Fox_and_Associates_17044.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031636
Invoice Date: 7/1/2022
PO Number: B0000891
Check Number: E0090901
Check Amount: \$ 7,740.00
Check Date: 08/10/2022
Voucher Number: V0749516
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Jul 13, 2022 at 05:38 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due:07/01/2022
1031636

Amount Due: **\$4,265.00**

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_1031636_from_Carol_Fox_and_Associates_17044.pdf