

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031561  
Invoice Date: 12/1/2022  
PO Number: B0000891  
Check Number: E0093005  
Check Amount: \$ 3,680.00  
Check Date: 01/04/2023  
Voucher Number: V0767289  
Document Type: AP Invoice

Document Below



A

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

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[External] Invoice from Carol Fox and Associates

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Scott Slein <Scotts@carolfoxassociates.com>

Thu, Dec 8, 2022 at 05:54 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:12/31/2022  
1031561

Amount Due: **\$3,680.00**

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

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**1 attachment**

Inv\_1031561\_from\_Carol\_Fox\_and\_Associates\_8960.pdf