

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031562
Invoice Date: 12/1/2022
PO Number: B0000891
Check Number: E0093066
Check Amount: \$ 11,040.00
Check Date: 01/11/2023
Voucher Number: V0767406
Document Type: AP Invoice

Document Below



A

INVOICE

INVOICE #	1031562
DATE	12/1/2022
TERMS	Last Day Month
DUE DATE	12/31/2022

BILL TO:

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

[illegible]

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

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

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:12/31/2022
1031562

Amount Due: **\$11,040.00**

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_1031562_from_Carol_Fox_and_Associates_8960.pdf