

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031638 2023
Invoice Date: 4/1/2023
PO Number: B0000891
Check Number: E0094864
Check Amount: \$ 14,300.00
Check Date: 04/26/2023
Voucher Number: V0783656
Document Type: AP Invoice

Document Below

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 4, 2023 at 12:40 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:04/01/2023
1031638

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_1031638_from_Carol_Fox_and_Associates_11172.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031643
Invoice Date: 4/1/2023
PO Number: B0000891
Check Number: E0094864
Check Amount: \$ 14,300.00
Check Date: 04/26/2023
Voucher Number: V0783657
Document Type: AP Invoice

Document Below



A

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

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Oct 7, 2022 at 02:26 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:10/01/2022
1031643

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_1031643_from_Carol_Fox_and_Associates_11452.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040111
Invoice Date: 4/1/2023
PO Number: B0000891
Check Number: E0094864
Check Amount: \$ 14,300.00
Check Date: 04/26/2023
Voucher Number: V0783714
Document Type: AP Invoice

Document Below

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Apr 4, 2023 at 12:41 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:04/30/2023
1040111

Amount Due: **\$2,510.00**

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_1040111_from_Carol_Fox_and_Associates_11172.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040109
Invoice Date: 4/1/2023
PO Number: B0000891
Check Number: E0094864
Check Amount: \$ 14,300.00
Check Date: 04/26/2023
Voucher Number: V0783715
Document Type: AP Invoice

Document Below



INVOICE

INVOICE #	1040109
DATE	4/1/2023
TERMS	Due on receipt
DUE DATE	4/1/2023

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>

Tue, Apr 4, 2023 at 12:41 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:04/01/2023
1040109

Amount Due: **\$6,350.00**

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_1040109_from_Carol_Fox_and_Associates_11172.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031648 2023
Invoice Date: 4/1/2023
PO Number: B0000891
Check Number: E0094864
Check Amount: \$ 14,300.00
Check Date: 04/26/2023
Voucher Number: V0783716
Document Type: AP Invoice

Document Below



& A

CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1031648
DATE	4/1/2023
TERMS	Due on receipt
DUE DATE	4/1/2023

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>

Tue, Apr 4, 2023 at 12:40 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:04/01/2023
1031648

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_1031648_from_Carol_Fox_and_Associates_11172.pdf