

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040113
Invoice Date: 4/1/2023
PO Number: B0000891
Check Number: E0094965
Check Amount: \$ 7,360.00
Check Date: 05/03/2023
Voucher Number: V0783912
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
1040113

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

1 attachment

Inv_1040113_from_Carol_Fox_and_Associates_11172.pdf

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