

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040223
Invoice Date: 5/1/2023
PO Number: B0000891
Check Number: E0095548
Check Amount: \$ 6,350.00
Check Date: 06/06/2023
Voucher Number: V0787055
Document Type: AP Invoice

Document Below



A

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

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Mon, May 22, 2023 at 05:00 PM UTC

CC:

BCC:

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Carol Fox and
Associates

Invoice Due:05/01/2023
1040223

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

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