

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040269
Invoice Date: 6/1/2023
PO Number: B0000891
Check Number: E0095919
Check Amount: \$ 11,790.00
Check Date: 06/28/2023
Voucher Number: V0791240
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>

Wed, Jun 14, 2023 at 02:23 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:06/01/2023
1040269

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_1040269_from_Carol_Fox_and_Associates_12772.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040267
Invoice Date: 6/1/2023
PO Number: B0000891
Check Number: E0095919
Check Amount: \$ 11,790.00
Check Date: 06/28/2023
Voucher Number: V0791300
Document Type: AP Invoice

Document Below

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Jun 14, 2023 at 02:23 PM UTC

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Carol Fox and
Associates

Invoice Due:06/01/2023
1040267

Amount Due: **\$525.00**

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_1040267_from_Carol_Fox_and_Associates_12772.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040266
Invoice Date: 6/1/2023
PO Number: B0000891
Check Number: E0095919
Check Amount: \$ 11,790.00
Check Date: 06/28/2023
Voucher Number: V0791301
Document Type: AP Invoice

Document Below



INVOICE

INVOICE #	1040266
DATE	6/1/2023
TERMS	Due on receipt
DUE DATE	6/1/2023

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>

Wed, Jun 14, 2023 at 02:23 PM UTC

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Carol Fox and
Associates

Invoice Due:06/01/2023
1040266

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_1040266_from_Carol_Fox_and_Associates_12772.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040268
Invoice Date: 6/1/2023
PO Number: B0000891
Check Number: E0095919
Check Amount: \$ 11,790.00
Check Date: 06/28/2023
Voucher Number: V0791302
Document Type: AP Invoice

Document Below



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INVOICE

INVOICE #	1040268
DATE	6/1/2023
TERMS	Due on receipt
DUE DATE	6/1/2023

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>

Wed, Jun 14, 2023 at 02:23 PM UTC

CC:

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Carol Fox and
Associates

Invoice Due:06/01/2023
1040268

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

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Inv_1040268_from_Carol_Fox_and_Associates_12772.pdf