

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1043079  
Invoice Date: 10/1/2023  
PO Number: B0001793  
Check Number: E0097611  
Check Amount: \$ 15,800.00  
Check Date: 10/17/2023  
Voucher Number: V0806473  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE #	1043079
DATE	10/1/2023
TERMS	Last Day Month
DUE DATE	10/31/2023

BILL TO:

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

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

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**[External] Invoice from Carol Fox and Associates**

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Scott Slein <Scotts@carolfoxassociates.com>

Fri, Oct 6, 2023 at 01:50 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:10/31/2023  
1043079

Amount Due: **\$15,800.00**

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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**1 attachment**

Inv\_1043079\_from\_Carol\_Fox\_and\_Associates\_8584.pdf