

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1043080  
Invoice Date: 10/1/2023  
PO Number: B0001793  
Check Number: E0097620  
Check Amount: \$ 13,963.00  
Check Date: 10/18/2023  
Voucher Number: V0806474  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE #	1043080
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]

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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:

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:10/31/2023  
1043080

Amount Due: **\$2,900.00**

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\_1043080\_from\_Carol\_Fox\_and\_Associates\_8584.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1043085  
Invoice Date: 10/1/2023  
PO Number: B0001793  
Check Number: E0097620  
Check Amount: \$ 13,963.00  
Check Date: 10/18/2023  
Voucher Number: V0806475  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE #	1043085
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 01:51 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:10/31/2023  
1043085

Amount Due: **\$2,400.00**

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\_1043085\_from\_Carol\_Fox\_and\_Associates\_8584.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1043077  
Invoice Date: 10/1/2023  
PO Number: B0001793  
Check Number: E0097620  
Check Amount: \$ 13,963.00  
Check Date: 10/18/2023  
Voucher Number: V0806476  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE #	1043077
DATE	10/1/2023
TERMS	Due on receipt
DUE DATE	10/1/2023

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 01:49 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:10/01/2023  
1043077

Amount Due: **\$6,000.00**

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\_1043077\_from\_Carol\_Fox\_and\_Associates\_8584.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1043081  
Invoice Date: 10/1/2023  
PO Number: B0001793  
Check Number: E0097620  
Check Amount: \$ 13,963.00  
Check Date: 10/18/2023  
Voucher Number: V0806478  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE #	1043081
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 01:51 PM UTC

CC:

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Carol Fox and  
Associates

**Invoice** Due:10/31/2023  
1043081

Amount Due: **\$600.00**

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\_1043081\_from\_Carol\_Fox\_and\_Associates\_8584.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1043078  
Invoice Date: 10/1/2023  
PO Number: B0001793  
Check Number: E0097620  
Check Amount: \$ 13,963.00  
Check Date: 10/18/2023  
Voucher Number: V0806503  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE #	1043078
DATE	10/1/2023
TERMS	Due on receipt
DUE DATE	10/1/2023

BILL TO:

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

[illegible]

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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

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Carol Fox and  
Associates

**Invoice** Due:10/01/2023  
1043078

Amount Due: **\$2,063.00**

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\_1043078\_from\_Carol\_Fox\_and\_Associates\_8584.pdf