

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043685
Invoice Date: 12/1/2024
PO Number: B0002446
Check Number: E0105326
Check Amount: \$ 22,664.50
Check Date: 01/28/2025
Voucher Number: V0865722
Document Type: AP Invoice

Document Below



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

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Fri, Dec 13, 2024 at 03:43 AM 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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

6 attachments

Inv_1043688_from_Carol_Fox_and_Associates_608842_13124.pdf

Inv_1043686_from_Carol_Fox_and_Associates_608820_13124.pdf

Inv_1043687_from_Carol_Fox_and_Associates_608827_13124.pdf

Inv_1043689_from_Carol_Fox_and_Associates_608850_13124.pdf

Inv_1043685_from_Carol_Fox_and_Associates_608814_13124.pdf

Inv_1043690_from_Carol_Fox_and_Associates_608857_13124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043687
Invoice Date: 12/1/2024
PO Number: B0002446
Check Number: E0105326
Check Amount: \$ 22,664.50
Check Date: 01/28/2025
Voucher Number: V0865770
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1043687
DATE	12/1/2024
TERMS	Last Day Month
DUE DATE	12/31/2024

BILL TO:

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

[illegible]

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