

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030863
Invoice Date: 9/28/2021
PO Number: B0374535
Check Number: E0086487
Check Amount: \$ 3,475.00
Check Date: 10/06/2021
Voucher Number: V0705788
Document Type: AP Invoice

Document Below

invoice

invoice #	1030863
date	9/28/2021
terms	Last Day Month
due date	10/1/2021

bill to:

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

[illegible]

Erin Rooney <erinr@carolfoxassociates.com>

[External] October 2021 Invoice from Carol Fox and Associates

Erin Rooney <erinr@carolfoxassociates.com>

Wed, Sep 29, 2021 at 03:24 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 10/01/2021
1030863

Amount Due: **\$3,475.00**

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!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

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