

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031386  
Invoice Date: 5/1/2022  
PO Number: B0374535  
Check Number: E0089924  
Check Amount: \$ 3,500.00  
Check Date: 06/07/2022  
Voucher Number: V0739681  
Document Type: AP Invoice

Document Below



CAROL FOX &  
ASSOCIATES

# INVOICE

INVOICE #	1031386
DATE	5/1/2022
TERMS	Last Day Month
DUE DATE	5/31/2022

**BILL TO:**

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

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

---

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

---

Scott Slein <Scotts@carolfoxassociates.com>

Mon, May 16, 2022 at 07:33 PM GMT

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:05/31/2022  
1031386

Amount Due: **\$3,500.00**

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\_1031386\_from\_Carol\_Fox\_and\_Associates\_6244.pdf