

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031284
Invoice Date: 6/1/2022
PO Number: B0374535
Check Number: E0090149
Check Amount: \$ 4,545.00
Check Date: 06/21/2022
Voucher Number: V0741556
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Jun 3, 2022 at 08:13 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:06/01/2022
1031284

Amount Due: **\$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_1031284_from_Carol_Fox_and_Associates_1864.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031282
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0090149
Check Amount: \$ 4,545.00
Check Date: 06/21/2022
Voucher Number: V0741557
Document Type: AP Invoice

Document Below

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

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Carol Fox and
Associates

Invoice Due:06/01/2022
1031282

Amount Due: **\$4,045.00**

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
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