

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031385  
Invoice Date: 5/1/2022  
PO Number: B0374535  
Check Number: E0089678  
Check Amount: \$ 12,770.00  
Check Date: 05/18/2022  
Voucher Number: V0738749  
Document Type: AP Invoice

Document Below



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, May 6, 2022 at 01:13 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:05/31/2022  
1031385

Amount Due: **\$4,200.00**

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\_1031385\_from\_Carol\_Fox\_and\_Associates\_14128.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031454  
Invoice Date: 5/1/2022  
PO Number: B0374535  
Check Number: E0089678  
Check Amount: \$ 12,770.00  
Check Date: 05/18/2022  
Voucher Number: V0738750  
Document Type: AP Invoice

Document Below

[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, May 6, 2022 at 01:14 PM GMT

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Carol Fox and  
Associates

**Invoice** Due:06/01/2022  
1031454

Amount Due: **\$1,500.00**

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

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**1 attachment**

Inv\_1031454\_from\_Carol\_Fox\_and\_Associates\_14128.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031281  
Invoice Date: 5/1/2022  
PO Number: B0374535  
Check Number: E0089678  
Check Amount: \$ 12,770.00  
Check Date: 05/18/2022  
Voucher Number: V0738751  
Document Type: AP Invoice

Document Below



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, May 6, 2022 at 01:13 PM GMT

CC:

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Carol Fox and  
Associates

**Invoice** Due:05/01/2022  
1031281

Amount Due: **\$4,570.00**

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\_1031281\_from\_Carol\_Fox\_and\_Associates\_14128.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031384  
Invoice Date: 5/1/2022  
PO Number: B0374535  
Check Number: E0089678  
Check Amount: \$ 12,770.00  
Check Date: 05/18/2022  
Voucher Number: V0738752  
Document Type: AP Invoice

Document Below

[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, May 6, 2022 at 01:13 PM GMT

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:05/01/2022  
1031384

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

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**1 attachment**

Inv\_1031384\_from\_Carol\_Fox\_and\_Associates\_14128.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031298  
Invoice Date: 5/1/2022  
PO Number: B0374535  
Check Number: E0089678  
Check Amount: \$ 12,770.00  
Check Date: 05/18/2022  
Voucher Number: V0738753  
Document Type: AP Invoice

Document Below



DESCRIPTION		AMOUNT
FY 21-11 Blanket Order No. B0374535  Public Relations and Marketing Fee Lakeside Pavillion Series Payment #2 of 2		2,000.00
	<b>TOTAL</b>	\$2,000.00
Please make checks payable to: Carol Fox & Associates  1412 W. Belmont Ave. Chicago, IL 60657	Questions?  Contact Scott Slein scotts@carolfoxassociates.com	<b>PAYMENTS/CREDITS</b> \$0.00
	<b>BALANCE DUE</b>	<b>\$2,000.00</b>

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, May 6, 2022 at 01:13 PM GMT

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:06/01/2022  
1031298

Amount Due: **\$2,000.00**

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  
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**1 attachment**

Inv\_1031298\_from\_Carol\_Fox\_and\_Associates\_14128.pdf