

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031642
Invoice Date: 9/1/2022
PO Number: B0000891
Check Number: E0091505
Check Amount: \$ 14,355.00
Check Date: 09/21/2022
Voucher Number: V0755715
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, Sep 9, 2022 at 01:25 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:09/01/2022
1031642

Amount Due: **\$4,265.00**

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_1031642_from_Carol_Fox_and_Associates_17836.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031813
Invoice Date: 9/1/2022
PO Number: B0000891
Check Number: E0091505
Check Amount: \$ 14,355.00
Check Date: 09/21/2022
Voucher Number: V0755718
Document Type: AP Invoice

Document Below

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Sep 9, 2022 at 01:26 PM GMT

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Carol Fox and
Associates

Invoice Due: 09/30/2022
1031813

Amount Due: **\$3,680.00**

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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Inv_1031813_from_Carol_Fox_and_Associates_17836.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031814
Invoice Date: 9/1/2022
PO Number: B0000891
Check Number: E0091505
Check Amount: \$ 14,355.00
Check Date: 09/21/2022
Voucher Number: V0755744
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

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Carol Fox and
Associates

Invoice Due: 09/30/2022
1031814

Amount Due: **\$1,255.00**

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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Inv_1031814_from_Carol_Fox_and_Associates_17836.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031812
Invoice Date: 9/1/2022
PO Number: B0000891
Check Number: E0091505
Check Amount: \$ 14,355.00
Check Date: 09/21/2022
Voucher Number: V0755745
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

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Scott Slein <Scotts@carolfoxassociates.com>

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Carol Fox and
Associates

Invoice Due: 09/30/2022
1031812

Amount Due: **\$3,980.00**

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_1031812_from_Carol_Fox_and_Associates_17836.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031652
Invoice Date: 9/1/2022
PO Number: B0000891
Check Number: E0091505
Check Amount: \$ 14,355.00
Check Date: 09/21/2022
Voucher Number: V0755746
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

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Scott Slein <Scotts@carolfoxassociates.com>

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Carol Fox and
Associates

Invoice Due:09/01/2022
1031652

Amount Due: **\$650.00**

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_1031652_from_Carol_Fox_and_Associates_17836.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031647
Invoice Date: 9/1/2022
PO Number: B0000891
Check Number: E0091505
Check Amount: \$ 14,355.00
Check Date: 09/21/2022
Voucher Number: V0755747
Document Type: AP Invoice

Document Below

[illegible]

Scott Slein <Scotts@carolfoxassociates.com>

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Scott Slein <Scotts@carolfoxassociates.com>

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Carol Fox and
Associates

Invoice Due:09/01/2022
1031647

Amount Due: **\$525.00**

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!

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1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
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