

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031828  
Invoice Date: 9/1/2022  
PO Number: B0000891  
Check Number: E0091632  
Check Amount: \$ 14,972.50  
Check Date: 09/28/2022  
Voucher Number: V0757638  
Document Type: AP Invoice

Document Below



DESCRIPTION		AMOUNT
FY 22-23 Blanket Order No. B0000891  Direct Mail #1 of 2		7,612.50
	<b>TOTAL</b>	\$7,612.50
Please make checks payable to: Carol Fox & Associates	Questions?  Contact Scott Slein scotts@carolfoxassociates.com	<b>PAYMENTS/CREDITS</b> \$0.00
1412 W. Belmont Ave. Chicago, IL 60657		<b>BALANCE DUE</b> <b>\$7,612.50</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>

Thu, Sep 15, 2022 at 06:49 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  
1031828

Amount Due: **\$7,612.50**

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\_1031828\_from\_Carol\_Fox\_and\_Associates\_14588.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1031815  
Invoice Date: 9/1/2022  
PO Number: B0000891  
Check Number: E0091632  
Check Amount: \$ 14,972.50  
Check Date: 09/28/2022  
Voucher Number: V0757701  
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, Sep 9, 2022 at 01:27 PM GMT

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due: 09/30/2022  
1031815

Amount Due: **\$7,360.00**

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\_1031815\_from\_Carol\_Fox\_and\_Associates\_17836.pdf