

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1040004  
Invoice Date: 2/1/2023  
PO Number: B0000891  
Check Number: E0094033  
Check Amount: \$ 3,800.00  
Check Date: 03/08/2023  
Voucher Number: V0776283  
Document Type: AP Invoice

Document Below



& A

# INVOICE

INVOICE #	1040004
DATE	2/1/2023
TERMS	Due on receipt
DUE DATE	2/1/2023

BILL TO:

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

[illegible]

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[External] Invoice from Carol Fox and Associates

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Scott Slein <Scotts@carolfoxassociates.com>

Thu, Feb 9, 2023 at 07:34 PM UTC

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:02/01/2023  
1040004

Amount Due: **\$487.50**

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\_1040004\_from\_Carol\_Fox\_and\_Associates\_16968.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1040008  
Invoice Date: 2/1/2023  
PO Number: B0000891  
Check Number: E0094033  
Check Amount: \$ 3,800.00  
Check Date: 03/08/2023  
Voucher Number: V0776549  
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>

Thu, Feb 9, 2023 at 07:29 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:02/01/2023  
1040008

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

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**1 attachment**

Inv\_1040008\_from\_Carol\_Fox\_and\_Associates\_16968.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1040009  
Invoice Date: 2/1/2023  
PO Number: B0000891  
Check Number: E0094033  
Check Amount: \$ 3,800.00  
Check Date: 03/08/2023  
Voucher Number: V0776555  
Document Type: AP Invoice

Document Below



& A

# INVOICE

BILL TO:

[illegible]

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[External] Invoice from Carol Fox and Associates

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Scott Slein <Scotts@carolfoxassociates.com>

Thu, Feb 9, 2023 at 07:30 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:02/01/2023  
1040009

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!

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\_1040009\_from\_Carol\_Fox\_and\_Associates\_16968.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1040005  
Invoice Date: 2/1/2023  
PO Number: B0000891  
Check Number: E0094033  
Check Amount: \$ 3,800.00  
Check Date: 03/08/2023  
Voucher Number: V0776556  
Document Type: AP Invoice

Document Below



& A

# INVOICE

INVOICE #	1040005
DATE	2/1/2023
TERMS	Due on receipt
DUE DATE	2/1/2023

BILL TO:

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

[illegible]

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[External] Invoice from Carol Fox and Associates

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Scott Slein <Scotts@carolfoxassociates.com>

Thu, Feb 9, 2023 at 07:34 PM UTC

CC:

BCC:

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Carol Fox and  
Associates

**Invoice** Due:02/01/2023  
1040005

Amount Due: **\$2,137.50**

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\_1040005\_from\_Carol\_Fox\_and\_Associates\_16968.pdf