

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040018
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094292
Check Amount: \$ 14,960.00
Check Date: 03/22/2023
Voucher Number: V0779521
Document Type: AP Invoice

Document Below



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INVOICE

INVOICE #	1040018
DATE	3/1/2023
TERMS	Due on receipt
DUE DATE	3/1/2023

BILL TO:

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

[illegible]

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 10, 2023 at 05:02 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: 03/01/2023
1040018

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_1040018_from_Carol_Fox_and_Associates_12672.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040019
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094292
Check Amount: \$ 14,960.00
Check Date: 03/22/2023
Voucher Number: V0779522
Document Type: AP Invoice

Document Below



& A

INVOICE

BILL TO:

[illegible]

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 10, 2023 at 05:02 PM UTC

CC:

BCC:

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Carol Fox and
Associates

Invoice Due:03/01/2023
1040019

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

1 attachment

Inv_1040019_from_Carol_Fox_and_Associates_12672.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040042
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094292
Check Amount: \$ 14,960.00
Check Date: 03/22/2023
Voucher Number: V0779525
Document Type: AP Invoice

Document Below



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

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 10, 2023 at 05:03 PM UTC

CC:

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Carol Fox and
Associates

Invoice Due: 03/31/2023
1040042

Amount Due: **\$2,510.00**

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_1040042_from_Carol_Fox_and_Associates_12672.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040041
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094292
Check Amount: \$ 14,960.00
Check Date: 03/22/2023
Voucher Number: V0779558
Document Type: AP Invoice

Document Below



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INVOICE

INVOICE #	1040041
DATE	3/1/2023
TERMS	Last Day Month
DUE DATE	3/31/2023

BILL TO:

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

[illegible]

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 10, 2023 at 05:02 PM UTC

CC:

BCC:

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Carol Fox and
Associates

Invoice Due:03/31/2023
1040041

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

1 attachment

Inv_1040041_from_Carol_Fox_and_Associates_12672.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040064
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094292
Check Amount: \$ 14,960.00
Check Date: 03/22/2023
Voucher Number: V0779560
Document Type: AP Invoice

Document Below

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 10, 2023 at 05:04 PM UTC

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Carol Fox and
Associates

Invoice Due:03/01/2023
1040064

Amount Due: **\$300.00**

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_1040064_from_Carol_Fox_and_Associates_12672.pdf