

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040063
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094420
Check Amount: \$ 6,537.50
Check Date: 03/29/2023
Voucher Number: V0779846
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

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
1040063

Amount Due: **\$75.00**

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_1040063_from_Carol_Fox_and_Associates_12672.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040065
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094420
Check Amount: \$ 6,537.50
Check Date: 03/29/2023
Voucher Number: V0779847
Document Type: AP Invoice

Document Below



A

INVOICE

INVOICE #	1040065
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 05:04 PM UTC

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Carol Fox and
Associates

Invoice Due:03/01/2023
1040065

Amount Due: **\$112.50**

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

1 attachment

Inv_1040065_from_Carol_Fox_and_Associates_12672.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1040088
Invoice Date: 3/1/2023
PO Number: B0000891
Check Number: E0094420
Check Amount: \$ 6,537.50
Check Date: 03/29/2023
Voucher Number: V0780166
Document Type: AP Invoice

Document Below

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Fri, Mar 24, 2023 at 02:18 PM UTC

CC:

BCC:

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Carol Fox and
Associates

Invoice Due:03/01/2023
1040088

Amount Due: **\$6,350.00**

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_1040088_from_Carol_Fox_and_Associates_4892.pdf