

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

Check Number: E0114235 **Check Amount:** \$ 39,994.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1044457 **Invoice Date:** 5/18/2026 **PO Number:** B0002983
Voucher Number: V0940098

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1044457
DATE	5/18/2026
TERMS	Net 30
DUE DATE	6/17/2026

BILL TO:

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, May 21, 2026 at 05:58 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

BCC:

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Carol Fox and Associates

Invoice

Due: Wed, 06/17/2026

1044457

Amount Due: **\$39,994.00**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

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