

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excel
Invoice Number: 6191
Invoice Date: 05/28/20
PO Number: B0365574
Check Number: E0080367
Check Amount: \$ 1,800.00
Check Date: 06/10/2020
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0624913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Jun 01 16:22:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Attached: Institute for Leadership Development

Hello,

Please see attached invoice from the Institute for Leadership Excellence and Development in the amount of \$1,800.00.

Charge to Blanket Order 365574. Account #05-63-63002-5309005.

Thank you.

Yvonne Bedford

Continuing Education



Institute for
Leadership
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
5/28/2020	6191	Net 30

College of DuPage

COD Business Solutions

425 Fawell Blvd

Glen Ellyn, IL 60137

Please make checks payable to "Institute for Leadership Excellence & Development Inc." or "I-LEAD". Federal Tax ID: 20-0982065

APPROVED
06/04/20 - DANIEL DEASY

All amounts in US Dollars

Description	Qty	Rate	Amount
Facilitation of Foundations of Agile Project Management on 5/28/2020		1,800.00	1,800.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/03/20			
It's a pleasure to collaborate with you on this program!		Total	\$1,800.00