

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1608575  
Vendor Name: E-Concepts Inc  
Invoice Number: 05112001  
Invoice Date: 05/11/20  
PO Number: P0370057  
Check Number: 0270859  
Check Amount: \$ 1,440.00  
Check Date: 07/14/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0631613  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Thu Jun 25 11:26:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: E-Concepts Invoice  
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Thanks!

E-Concepts, Inc.

# INVOICE

515 Bellevue Blvd.  
Clearwater, FL 33756  
844-662-4293  
[www.e-conceptsinlearning.com](http://www.e-conceptsinlearning.com)

INVOICE # 05112001  
DATE May 11, 2020

TO

FOR PO#370057

ATTN: Jamie Fredericks  
College of DuPage  
Culinary and Hospitality Center  
425 Fawell Blvd. Office Location CHC1007  
Glen Ellyn, IL 60137

Description	Amount
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The Event U - E.F.I.C online course - Prof. Dist. Grant Program	\$ 1,440.00
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16 students total for Fall 2020 at \$90 each

**APPROVED**  
**06/25/20 - KRISTINE FAY**

For PO #370057

BALANCE DUE \$ 1,440.00

Due on or before  
8/01/20

Please make check payable to E-Concepts, Inc.  
If you have any questions concerning this invoice, contact:  
Doral Andersson | 844-662-4293 | [doral@e-conceptsinlearning.com](mailto:doral@e-conceptsinlearning.com)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 06/25/20**

THANK YOU TO YOUR BUSINESS!