

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610295
Vendor Name: Leslie R. Scarpace
Invoice Number: 1004
Invoice Date: 06/08/20
PO Number: B0370051
Check Number: E0080859
Check Amount: \$ 1,347.50
Check Date: 07/14/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0631573
Redaction Type: None
Document Type: AP Invoice

Document Below

Sage Learning Landscapes, LLC

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Sycamore, IL 60178 US

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leslie.scarpace@sagelearninglandscapes.com

www.sagelearninglandscapes.com



Sage

LEARNING
LANDSCAPES

APPROVED
07/13/20 - SUSAN LANDERS

INVOICE**BILL TO**

Susan Landers
Learning Technologies
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE

DATE

TERMS

DUE DATE

1004

06/08/2020

Net 60

08/07/2020

APPROVED
07/09/20 - LISA STOCK

ACCOUNT SUMMARY

05/31/2020	Balance Forward	\$3,657.50
	Other payments and credits after 05/31/2020 through 06/07/2020	0.00
06/08/2020	Other invoices from this date	0.00
	New charges (details below)	1,347.50
	Total Amount Due	\$5,005.00

5/31/20 - 6/6/20

QTY

RATE

AMOUNT

Week starting 05/31/2020

Consult Preparations:Online Teaching Support

[May 31 – June 5] Review syllabus, syllabi and organize materials

Reporting:Online Teaching Support

[May 31 – June 2] Add data to project spreadsheets, organize.

Meeting Recaps, Feedback to Faculty:Online Teaching Support

[June 1 – June 5]

Meetings with Program/Dept Admins:Online Teaching Support

Consultation Scheduling and Follow-Up:Online Teaching Support

Manage scheduling questions, schedule.

Consult Time:Online Teaching Support

[June 3 – June 5] Meeting time with faculty member(s).

4:15

70.00

297.50

1:45

70.00

122.50

10:30

70.00

735.00

1:00

70.00

70.00

0:15

70.00

17.50

1:30

70.00

105.00

Thank you for the opportunity to provide professional services to the
College of DuPage.

TOTAL OF NEW CHARGES**1,347.50****BALANCE DUE****\$5,005.00**

From: kiabid@cod.edu
Sent: Tue Jun 23 14:22:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Leslie Scarpance/Sage Learning Landscapes

Hi!
Please pay the attached invoice off Blanket Order #370051.
Thanks!
Diana