

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623733
Vendor Name: Terri L Winfree
Invoice Number: 02252021
Invoice Date: 02/25/21
PO Number: B0372169
Check Number: E0083573
Check Amount: \$ 600.00
Check Date: 03/03/2021
Department ID: 02860
Reviewer Name: None
Voucher Number: V0662686
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice 02252021

Dr. Terri L Winfree & Associates, LLC

100 Odyssey Drive
Tinley Park, IL
60477

Date
February 25, 2021

To
College of DuPage

Ship To
N/A

Instructions
Services, Future Proofing: Leadership Now and in Crisis

Quantity	Description	Unit Price	Total
6	Preparation Hours	50.00	300.00
2	Presentation on February 9	50.00	100.00
2	Round Table -Devona Barnes	50.00	100.00
2	Round Table – Annie Tsai	50.00	100.00

APPROVED
03/01/21 - UTE WESTPHAL

Subtotal 600.00

Sales Tax 0

Shipping & Handling 0

Total Due By 3.31.2021 \$600.00

Dr. Terri L. **W**infree & Associates, LLC
Leadership Development, Coaching, and Training
Specializing in Change and Crisis Management

terri@terriwinfree.com
708.912.0418

Thank you for your business!

Tel: 708.912.0418

Email: terri@terriwinfree.com

Web: <https://www.johnmaxwellgroup.com/terriwinfree>

From: Terri Winfree <terri@terriwinfree.com>
Sent: Fri Feb 26 17:19:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for SBDC Presentation

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.

Please see the attached invoice for Presentations or Ute Westphal in the SBDC.

Thanks,
Terri

[attachment: COD Future Proofing Invoice (1).pdf]