

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excel
Invoice Number: 6239
Invoice Date: 02/15/21
PO Number: B0371465
Check Number: E0083657
Check Amount: \$ 3,050.00
Check Date: 03/09/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0662038
Redaction Type: None
Document Type: AP Invoice

Document Below

From: andy@i-leadon
Sent: Mon Feb 15 10:
To: invoicing@cod.ed
CC: skarosia@cod.ed
Subject: [External] Fi

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Good morning!

Attached is the first of three invoices for PO 371465. Thanks!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc. | 847-579-9174 (w) | 847-331-8936 (m)
andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com

[attachment: Invoice 6239-COD-Essentials.pdf]



**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
2/15/2021	6239	Net 30

College of DuPage
CDD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137
APPROVED 03/02/21
DANIEL DEASY

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

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase Order number 371465			
Facilitation of Essentials of Project Management on 2/4/21, 2/11/21		3,000.00	3,000.00
Add'l fee (\$100/ > 10 participants)	0.5	100.00	50.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 02/16/21			
It's a pleasure to collaborate with you on this program!		Total	\$3,050.00