

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1625175
Vendor Name: Lean Smarts LLC
Invoice Number: 1036
Invoice Date: 02/23/21
PO Number: P0372516
Check Number: E0083661
Check Amount: \$ 2,995.00
Check Date: 03/09/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0662533
Redaction Type: None
Document Type: AP Invoice

Document Below

Lean Smarts LLC

4421 Fulton Dr
Knoxville, TN 37918 US
daniel@leansmarts.com
leansmarts.com



APPROVED
03/03/21 - KRISTINE FAY

INVOICE

BILL TO
College of DuPage
425 Fawell Blvd
Glen Elly, IL 60137 USA

INVOICE 1036
DATE 02/23/2021
TERMS Net 60
DUE DATE 04/25/2021

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/01/2021	Custom LMS	12 months access to and integration of the Lean Smarts Academy videos and training resources into your custom learning management system (LMS).	1	2,995.00	2,995.00

Customer PO 372516
Lease Period: 3/1/21 thru 2/28/22

BALANCE DUE

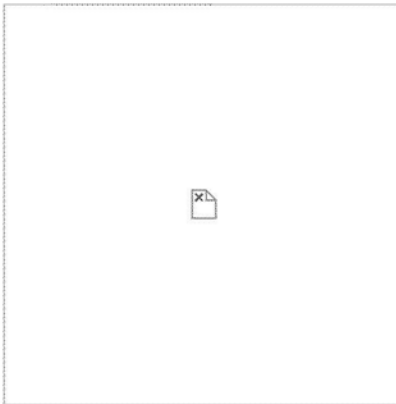
\$2,995.00

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 03/03/21

From: Lean Smarts LLC <quickbooks@notification.intuit.com >
Sent: Tue Feb 23 22:01:42 CST 2021
To: invoicing@cod.edu
CC: daniel@leansmarts.com,dandoa@cod.edu,tumavich@cod.edu
Subject: [External] Invoice 1036 from Lean Smarts LLC

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INVOICE 1036 DETAILS



Lean Smarts LLC

DUE 04/25/2021

\$2,995.00

Print or save

Powered by QuickBooks

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Lean Smarts LLC

Bill to College of DuPage
425 Fawell Blvd
Glen Elly, IL 60137 USA

Terms Net 60

03/01/2021

Custom LMS \$2,995.00

12 months access to all functionality of the Lean Smarts Academy, including training resources into your custom learning management system (LMS).

**INVOICE REVIEWED
OKAY TO PAY**

BRIDGET MCFARLAND 02/25/21

Balance due \$2,995.00

APPROVED 03/03/21 - KRISTINE FAY

Customer PO 372516
Lease Period: 3/1/21 thru 2/28/22

Print or save

4421 Fulton Dr Knoxville, TN 37918 US

daniel@leansmarts.com leansmarts.com

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