

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261396  
Vendor Name: Institute for Leadership Excel  
Invoice Number: 6242  
Invoice Date: 03/04/21  
PO Number: B0371465  
Check Number: E0083751  
Check Amount: \$ 5,000.00  
Check Date: 03/17/2021  
Department ID: 63002  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0664083  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: andy@i-leadonline.com <andy@i-leadonline.com>  
Sent: Thu Mar 04 17:17:24 CST 2021  
To: invoicing@cod.edu  
CC: skarosia@cod.edu  
Subject: [External] Invoice for PO 371465  
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Hello!

Attached is an invoice for the next two classes in the program covered by 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](mailto:andy@i-leadonline.com) | [i-leadonline.com](http://i-leadonline.com) | [PeopleAndProjectsPodcast.com](http://PeopleAndProjectsPodcast.com)

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[attachment: Invoice 6242-COD-Advanced and Exam Prep.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
3/4/2021	6242	Net 30

College of DuPage  
COD Business Solutions  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

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

**APPROVED 03/12/21**  
**DANIEL DEASY**

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase Order number 371465			
Facilitation of Advanced Project Management on 2/18/21, 2/25/21		3,000.00	3,000.00
Add'l fee (\$100/ > 10 participants)	1	100.00	100.00
Facilitation of Exam Prep workshop on 3/4/2021		1,800.00	1,800.00
Add'l fee (\$50/ > 10 participants)	2	50.00	100.00
<b>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 03/05/21</b>			
It's a pleasure to collaborate with you on this program!		<b>Total</b>	\$5,000.00