

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1654641
Vendor Name: On the Right Track Training and Consult
Invoice Number: 4419
Invoice Date: 4/28/2022
PO Number: P0002956
Check Number: W632
Check Amount: \$ 2,500.00
Check Date: 06/09/2022
Voucher Number: V0740599
Document Type: AP Invoice

Document Below

ON THE RIGHT TRACK - Training & Consulting Inc.

3826 McGahey Lane
Kemptville ON K0G 1J0
613-244-9444

warren@on-the-right-track.com

GST/HST Registration No.: 855214656

ON THE RIGHT TRACK™
SAVE TIME, MONEY AND SANITY



INVOICE

BILL TO

College of DuPage

INVOICE # 4419

DATE 04-28-2022

DUE DATE 04-28-2022

TERMS Due on receipt

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------|---------------------|
| Keynotes Keynotes: Communication and Influence for Admins - Presented by Glynis Devine - April 27, 2022 -Recording also provided. PO# P0002956 | 1 | 2,500.00 | Exempt | 2,500.00 |
| Bank Info: TD Canada Trust - Address 5219 Mitch Owens Dr, Manotick ON K4M 1B2, Canada Swift code: TDOMCATTTOR Bank Acct: 7200795 Bank Code: 004 Branch Code: 3246 | | | | |
| SUBTOTAL | | | | 2,500.00 |
| TOTAL | | | | 2,500.00 |
| BALANCE DUE | | | | USD 2,500.00 |

COD PO #P0002956

"Srock, Nancy" <srockn@cod.edu>

On the Right Track

"Srock, Nancy" <srockn@cod.edu>

Wed, May 4, 2022 at 08:33 PM GMT

CC: Kalish, Amber <kalisha@cod.edu>

BCC:

Please let me know if anything further is needed.

Nancy Srock

Administrative Assistant VI to Dr. Mark Curtis-Chavez, Provost

Office of the Provost, BIC 3400

College of DuPage

630-942-2005

srockn@cod.edu

3 attachments

P0002956.pdf

Invoice 4419.pdf

image001.png