

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457728
Vendor Name: Rick Lochner,D/B/A RPC Leadership Assoc
Invoice Number: 1716
Invoice Date: 3/1/2023
PO Number: B0000834
Check Number: E0094570
Check Amount: \$ 500.00
Check Date: 04/05/2023
Voucher Number: V0780750
Document Type: AP Invoice

Document Below

RPC Leadership Associates, Inc.
17 Sylvia Lane
Naperville, IL 60540



Invoice

Bill To:
College of DuPage 425 Fawell Boulevard, SRC 1111 Glen Ellyn, IL 60137

Date	Invoice No.
03/01/23	1716

Description	Quantity	Rate	Amount
Board Member Essentials Workshop Facilitation ~ PO#B0000834	2.5	200.00	500.00
Thank you for your business.			Total \$500.00

"Barrios, Isabel" <barriosi142@cod.edu>

RPC Leadership Associates Inc. - Invoice 1716.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 28, 2023 at 07:47 PM UTC

CC:

BCC:

1 attachment

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