

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6403
Invoice Date: 6/1/2023
PO Number: B0001034
Check Number: E0095573
Check Amount: \$ 3,100.00
Check Date: 06/06/2023
Voucher Number: V0787965
Document Type: AP Invoice

Document Below



**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
6/1/2023	6403	Net 60

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

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase order # B0001034			
Facilitation of Essentials of Project Management, summer program, 6/20/2023 and 6/27/2023 10 participants \$3,100)		3,100.00	3,100.00
It's a pleasure to collaborate with you on this program!		Total	\$3,100.00

Andy Kaufman <andy@i-leadonline.com>

[External] PO B0001034

Andy Kaufman <andy@i-leadonline.com>

Wed, May 31, 2023 at 01:00 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice for the Essentials of Project Management workshop covered under PO B0001034. Thanks!

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



1 attachment

Invoice 6403-COD-Essentials.pdf