

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672686
Vendor Name: People Incorporated
Invoice Number: 20230602-119MIP
Invoice Date: 6/2/2023
PO Number: P0007560
Check Number: E0095723
Check Amount: \$ 1,380.00
Check Date: 06/14/2023
Voucher Number: V0789010
Document Type: AP Invoice

Document Below

INVOICE

Make check to:

People Incorporated
3000 Ames Crossing Rd, Suite 600
Eagan, MN 55121
Phone: 651-288-3457

Account/Invoice: 20230602-119MIP

Date: June 2, 2023

Payment Terms: Upon Receipt

Pay Online:

<https://www.peopleincorporated.org/contact-us/client-policies-information>

To:

Bruce Sewick

sewick@cod.edu

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DESCRIPTION	SESSION	HOURS	ATTENDEES	TOTAL AMOUNT
Understanding Trauma, Vicarious Trauma, and Resiliency, 6/2/23			12	880.00
Recording Access				500.00
			TOTAL	\$ 1,380.00

For inquiries, please contact Pharo Dak at Pharo.Dak@peopleincorporated.org

Brett Paulsen <Brett.Paulsen@peopleincorporated.org>

[External] People Incorporated Training Invoice PO P0007560

Brett Paulsen <Brett.Paulsen@peopleincorporated.org>

Mon, Jun 12, 2023 at 02:18 PM UTC

CC: Frick, Eric <fricke@cod.edu>, Cruz, Anabel <cruza251@cod.edu>

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.

Best,

Brett Paulsen (*he/him*)

Customer Services Manager

651-288-3534

traininginstitute.org

2 attachments

image001.png

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