

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6431
Invoice Date: 9/25/2023
PO Number: B0001628
Check Number: E0097404
Check Amount: \$ 1,500.00
Check Date: 10/04/2023
Voucher Number: V0803820
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
9/25/2023	6431	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 #B0001628			
Facilitation of AI Made Simple workshop, 9/22/23		1,500.00	1,500.00
It's a pleasure to collaborate with you on this program!		Total	\$1,500.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for PO B0001628

Andy Kaufman <andy@i-leadonline.com>

Mon, Sep 25, 2023 at 08:26 PM UTC

CC: Skarosi, Amanda <skarosia@cod.edu>

BCC:

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Hello!

This is the invoice for the AI Made Simple workshop covered under PO B0001628.

Thank you!

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 6431-COD-AI.pdf