

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670937
Vendor Name: Envision Leadership Group
Invoice Number: 10415
Invoice Date: 12/16/2024
PO Number: B0002245
Check Number: E0105197
Check Amount: \$ 1,081.44
Check Date: 01/22/2025
Voucher Number: V0865612
Document Type: AP Invoice

Document Below



Invoice # 10415

Date
12/16/2024

To:
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attention: Jenifer Walsh PO: B0002245

Quantity	Project Name	Specifications	Amount
7 @ \$150.00	College of Dupage: Municipality Leadership Training: Berkeley, Lombard, Warrenville and Burr Ridge	Positive Performance Coaching: 12/13/24 - 9:00am - 4:00pm Burr Ridge: 7660 County Line Rd, Burr Ridge 60527	\$1,050.00
1	College of Dupage: Municipality Leadership Training: Berkeley, Lombard, Warrenville & Burr Ridge	Mileage Expense: 48 miles (RT) @ 0.655	\$31.44
TOTAL:			\$1,081.44

Please remit payment to:
Envision Leadership Group 6639 W. Belmont Ave. Apt 1 Chicago, IL 60634 773 554-2300

Signature and date

12/16/2024

"Walsh, Jenifer" <walshj103@cod.edu>

Invoice Submission Envision Leadership Group

"Walsh, Jenifer" <walshj103@cod.edu>

Mon, Dec 16, 2024 at 10:28 PM UTC

CC:

BCC:

Hello,

Please find invoice for payment.

Thanks,

Jenifer

Jenifer Walsh

Program Manager |Career and Professional Training

College of DuPage

Phone: (630) 942-3045 | Fax: (630) 942-3785 | walshj103@cod.edu | www.cod.edu/conted

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1 attachment

Copy of ELG Invoice (T) 10415.pdf