

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excellence & Dev., Inc

Check Details:

Check Number: E0106385

Check Amount: \$ 2,050.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 6552

Invoice Date: 3/5/2025

PO Number: B0002386

Voucher Number: V0878146

Document Type: AP Invoice

Document Below



765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
(847) 331-8936

Invoice

Date	Invoice #	Terms
3/5/2025	6552	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 B0002386 Facilitation of Exam Prep workshop, spring program 11 participants \$2,000 + \$50 (\$50/student > 10)		2,050.00	2,050.00
It's a pleasure to collaborate with you on this program!		Total	\$2,050.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for B0002386

Andy Kaufman <andy@i-leadonline.com>

Wed, Mar 12, 2025 at 02:33 PM UTC

CC: Skarosi, Amanda <skarosia@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.

Attached is the invoice for the exam prep class under B0002386. Thank you!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc.

andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6552-COD-Exam Prep.pdf