

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excel

Invoice Number: 5999

Invoice Date: 01/18/18

PO Number: B0353876

Check Number: E0065161

Check Amount: \$ 2,800.00

Check Date: 01/31/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0492277

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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
1/18/2018	5999	Net 30

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

AP VERIFIED

01/25/18 - BETHANY CRUSE

Boh 353-8767

All amounts in US Dollars

Description	Qty	Rate	Amount
Facilitation of Essentials of Project Management 1-day workshop for DuPage County Health Department, 1/18/2018		2,800.00	2,800.00
<p><i>Charge # 05-63-63002-5308001</i></p> <p><i>PROED-0011-100</i></p> <p>APPROVED</p> <p>JAN 24 2018</p>			
It's a pleasure to collaborate with you on this program!		Total	\$2,800.00