

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298050

Vendor Name: Stephen J Beck and Associates

Invoice Number: 1749

Invoice Date: 04/11/18

PO Number: B0353400

Check Number: E0066582

Check Amount: \$ 1,000.00

Check Date: 04/18/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0509143

Redaction Type: None

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

Document Below

REC'D

INVOICE

BECK
SEMINARS
Keynotes • Workshops • Training

4-13-18
C.O.D.

DATE	INVOICE #
4/11/2018	1749

BILL TO
College of DuPage
The Teaching and Learning Center
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

Attn: Judy Coates

REMIT TO:
Stephen J. Beck & Associates Inc.
319 Taylor Ave.
Glen Ellyn, IL 60137

AP VERIFIED
04/13/18 - MARIA ZERRUDO

DESCRIPTION	AMOUNT
Exploring Service Excellence-Module II New Staff Tuesday, March 6, 2018 9:00am-11:00am	\$500.00
Creating Service Excellence-Module III New Staff Tuesday, April 10, 2018 9:00am-11:00am	\$500.00
Tax ID # 36-4528473	
THANK YOU!	
TOTAL DUE	\$1,000.00

Blanket Order 353400

Judy Coates