

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excel

Invoice Number: 6034

Invoice Date: 08/06/18

PO Number: B0359568

Check Number: E0068736

Check Amount: \$ 1,400.00

Check Date: 08/15/2018

Department ID: 63001

Reviewer Name:

Voucher Number: V0522899

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
8/6/2018	6034	Net 30

College of DuPage
COD Business Solutions
425 Fawcett Blvd.
Glen Ellyn, IL 60137

AP VERIFIED

08/13/18 - ROBERT MAREK

Please make checks payable to "Institute for
Leadership Excellence & Development Inc."
Federal Tax ID: 20-0982065

BO# 359568

All amounts in US Dollars

Description	Qty	Rate	Amount
Time Management Coaching at Simmons Knife on 8/2/18		1,400.00	1,400.00
<p># PROED-0006-002 Contract Training Charge to # 05-63-63001-5308001</p> <p>APPROVED</p> <p>AUG 07 2018</p>			
It's a pleasure to collaborate with you on this program!		Total	\$1,400.00