

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excel

Invoice Number: 6043

Invoice Date: 09/21/18

PO Number: B0359568

Check Number: E0069656

Check Amount: \$ 5,000.00

Check Date: 10/10/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0529935

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
9/21/2018	6043	Net 30

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

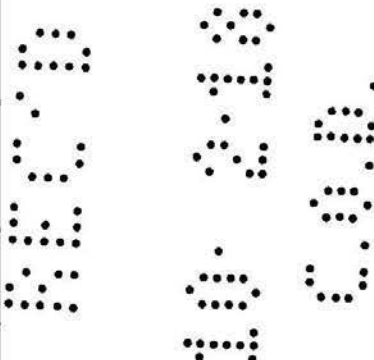
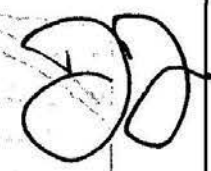
Please make checks payable to "Institute for
Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

AP VERIFIED

10/04/18 - BETHANY CRUSE

All amounts in US Dollars

Bo# 359568

Description	Qty	Rate	Amount
Facilitation of Essentials of Project Management on 9/14/18, 9/21/18		3,000.00	3,000.00
Add'l fee (\$100/ > 10 students)	20	100.00	2,000.00
Charge to # 05-63-63002-5308001			
Course# BSPmf-0200-001			
		<p>APPROVED</p>  <p>OCT 02 2018</p>	
It's a pleasure to collaborate with you on this program!		Total	\$5,000.00