

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excel
Invoice Number: 6049
Invoice Date: 10/10/18
PO Number: B0359568
Check Number: E0069795
Check Amount: \$ 2,000.00
Check Date: 10/17/2018
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0534105
Redaction Type: None
Document Type: AP Invoice

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
10/10/2018	6049	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

APPROVED

10/11/18 - JOANNE IVORY

Description	Qty	Rate	Amount
Facilitation of Influencing at All Levels on 10/10/2018 Charge to # 05-63-63002-5308001 Course # BSP \$1-0800-150 Fall 2018		2,000.00	2,000.00
<p>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 10/11/18</p> <p>APPROVED</p> <p>OCT 10 2018</p>			
It's a pleasure to collaborate with you on this program!		Total	\$2,000.00

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