

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089462

Vendor Name: W.I.T.S.

Invoice Number: PI0318

Invoice Date: 10/29/18

PO Number: B0359256

Check Number: E0070125

Check Amount: \$ 8,241.00

Check Date: 11/07/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0541386

Redaction Type: None

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

Document Below



"Educational Excellence
For Fitness Professionals"

AP VERIFIED

11/05/18 - ROBERT MAREK

www.witseducation.com

888-330-9487 / Fax: 757-428-3873

Date: 10/29/18

INVOICE

Purchase order:

FED ID# 54-169-5337

Invoice # PI0318

Client: College of DuPage, IL

Bo# 359256

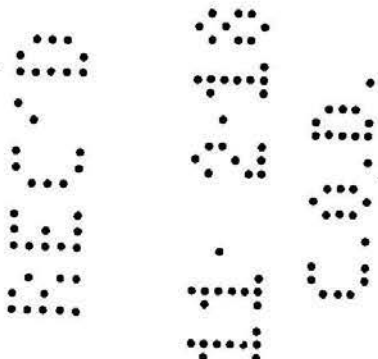
Description	Quantity	Unit Price	Total Price
1. Personal Trainer Class Date: 9/27-11/15/18	15	565.00	\$8475.00
2. Credit – WITS registration (Tony Caruso)	1	234.00	- \$ 234.00

Total Payment Due: \$ 8241.00

BSCPT-0100-001
BSCPT-0100-INB01

APPROVED

NOV 02 2018



Thanks for your business!

W.I.T.S. is a division of S. F. & Wellness, Inc.
2244 Sunstates Ct., Ste. 107 * Virginia Beach, VA 23451

* We accept MasterCard, VISA & Discover Card or DIRECT DEPOSIT for your convenience *

Payment on invoice is due 30 days from end of course.
A late fee of \$35 per month is applied if payment is not received 30 days from end of course.