

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excel
Invoice Number: 6055
Invoice Date: 09/21/18
PO Number: B0359568
Check Number: E0070164
Check Amount: \$ 7,336.05
Check Date: 11/07/2018
Department ID: 63002
Reviewer Name:
Voucher Number: V0541151
Redaction Type: None
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Document Below



**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

REC'D

11-2-18

Invoice

Date	Invoice #	Terms
9/21/2018	6055	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

Bo# 359568

AP VERIFIED

11/02/18 - BETHANY CRUSE

Description	Qty	Rate	Amount
Facilitation of PMP Exam Prep on 10/26/2018		1,800.00	1,800.00
Add'l fee (\$50/ > 10 students)	15	50.00	750.00
1 copy of Kim Heldman guide and PMBOK Guide (for David Fiala)		98.24	98.24
20 copies of Kim Heldman guide and PMBOK Guide		2,177.00	2,177.00
20 copies of Rita Mulcahy prep guide		1,646.67	1,646.67
1 copy of Kim Heldman guide and PMBOK Guide		112.45	112.45
2 copies of Kim Heldman guide and PMBOK Guide		207.84	207.84
1 copy of Rita Mulcahy prep guide		100.30	100.30
4 copies of Rita Mulcahy prep guide		339.67	339.67
1 copy of Kim Heldman guide and PMBOK Guide		103.88	103.88
Total Reimbursable Expenses			4,786.05
<p>① \$2,550.00 Charge to #05-63-63002-5308001</p> <p>② \$4,786.05 Charge to #05-63-63002-5401002</p> <p>(#BSPMP-0220-001 course)</p>			
<p>It's a pleasure to collaborate with you on this program!</p>			<p>Total \$7,336.05</p>

APPROVED

NOV 02 2018