

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261396  
Vendor Name: Institute for Leadership Excel  
Invoice Number: 6182  
Invoice Date: 03/05/20  
PO Number: B0365574  
Check Number: E0079904  
Check Amount: \$ 2,400.00  
Check Date: 04/22/2020  
Department ID: 63002  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0617607  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bedford@cod.edu  
Sent: Fri Apr 10 14:44:00 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Institute for Leadership Excellence Invoice Attached BO 365574  
-----

Hello,  
Please process the attached invoice for payment against BO 365574.  
There are numerous account numbers on the blanket order.  
CHARGE THIS EXPENSE TO: 05-63-63002-5309005.  
Thank you,  
Yvonne Bedford  
Continuing Education



**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
3/5/2020	6182	Net 30

**APPROVED**

**04/20/20 - DANIEL DEASY**

College of DuPage  
COP Business Solutions  
125 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

All amounts in US Dollars

Description	Qty	Rate	Amount
Facilitation of PMP Exam Prep workshop on 3/5/2020		1,800.00	1,800.00
Add'l fee (\$50 / > 10 students)	12	50.00	600.00
<b>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 04/14/20</b>			
It's a pleasure to collaborate with you on this program!		<b>Total</b>	\$2,400.00