

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089462
Vendor Name: W.I.T.S.
Invoice Number: P10120
Invoice Date: 03/16/20
PO Number: B0365160
Check Number: E0080110
Check Amount: \$ 6,780.00
Check Date: 05/20/2020
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0622572
Redaction Type: None
Document Type: AP Invoice

Document Below



S. F. & Wellness, Inc., dba W.I.T.S.
2244 Sunstates Ct., Ste. 107
Virginia Beach, VA 23451
888-330-9487 / Fax: 757-428-3873
www.witseducation.com

APPROVED
05/14/20 - DANIEL DEASY

INVOICE

Date: 3/16/20

FED ID# 54-169-5337

Invoice # PI0120

Client: College of DuPage, IL

Description	Quantity	Unit Price	Total Price
1. Personal Fitness Trainer Course date: 2/25-4/16/20	12	565.00	\$ 6780.00

Total Payment Due: \$ 6780.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/14/20

Thanks for your business!

* 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.

From: bedford@cod.edu
Sent: Tue May 12 14:44:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: WITS Invoice Attached

Hello,
Please pay attached invoice from WITS for \$6,780.00 and charge to Blanket Order #365160.
Thank you,
Yvonne Bedford
Continuing Education