

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610295

Vendor Name: Leslie R. Scarpace

Invoice Number: 1017

Invoice Date: 09/01/20

PO Number: B0370481

Check Number: E0081451

Check Amount: \$ 420.00

Check Date: 09/09/2020

Department ID: 15165

Reviewer Name: None

Voucher Number: V0643206

Redaction Type: None

Document Type: AP Invoice

Document Below

**Sage Learning Landscapes, LLC**

1126 Oxford Circle

Sycamore, IL 60178 US

+1 7792092940

leslie.scarpace@sagelearninglandscapes.com

www.sagelearninglandscapes.com

**Sage**  
**LEARNING**  
**LANDSCAPES****BPO 370481****INVOICE****BILL TO**

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137-USA

**APPROVED****09/03/20 - SUSAN LANDERS**

INVOICE

1017

DATE

09/01/2020

TERMS

Net 60

DUE DATE

10/31/2020

8/30/20 - 8/31/20

QTY

RATE

AMOUNT

Week starting 08/23/2020

Consultation Follow-Up:Online Teaching Support

[Aug 24 – Aug 25] Summarize 1:1 meeting, find answers to questions, provide written feedback and resources.

1:30

70.00

105.00

Reporting:Online Teaching Support

Provide summary information about online teaching support activities, contacts, resources provided, emerging patterns of need. Project status meetings with COD POC.

2:30

70.00

175.00

Thank you for the opportunity to provide online teaching support to the  
College of DuPage.**BALANCE DUE****\$280.00**

-----  
From: kiabid@cod.edu  
Sent: Wed Sep 02 08:32:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Sage Learning Invoice  
-----

Hi!  
Please process the attached invoice.  
Thank you!  
Diana

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1610295  
Vendor Name: Leslie R. Scarpace  
Invoice Number: 1018  
Invoice Date: 09/01/20  
PO Number: B0370481  
Check Number: E0081451  
Check Amount: \$ 420.00  
Check Date: 09/09/2020  
Department ID: 15165  
Reviewer Name: None  
Voucher Number: V0643207  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Sage Learning Landscapes, LLC**

1126 Oxford Circle

Sycamore, IL 60178 US

+1 7792092940

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**Sage**  
**LEARNING**  
**LANDSCAPES**

BPO 370481

## INVOICE

BILL TO

College of DuPage

425 Pawell Blvd

Glen Ellyn, IL 60137 USA

**APPROVED****09/03/20 - SUSAN LANDERS**

INVOICE

1018

DATE

09/01/2020

TERMS

Net 60

DUE DATE

10/31/2020

8/30/20 - 8/31/20

QTY

RATE

AMOUNT

Week starting 08/30/2020

Consultation Follow-Up:Online Teaching Support

1:00

70.00

70.00

Summarize 1:1 meeting, find answers to questions, provide written feedback and resources.

Reporting:Online Teaching Support

1:00

70.00

70.00

Provide summary information about online teaching support activities, contacts, resources provided, emerging patterns of need. Project status meetings with COD POC.

Thank you for the opportunity to provide consulting services to the  
College of DuPage.

BALANCE DUE

**\$140.00**

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From: kiabid@cod.edu  
Sent: Wed Sep 02 08:37:17 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Sage Learning Invoice  
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Hi!  
Another Sage Learning invoice to process.  
Thanks!  
Diana