

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457728

Vendor Name: Rick Lochner,D/B/A RPC Leadership Assoc

Invoice Number: 1369

Invoice Date: 8/4/2021

PO Number: B0000462

Check Number: E0086434

Check Amount: \$ 525.00

Check Date: 09/29/2021

Voucher Number: V0700610

Document Type: AP Invoice

Document Below

RPC Leadership Associates, Inc.  
17 Sylvia Lane  
Naperville, IL 60540



Invoice

Bill To:
College of DuPage 425 Fawell Boulevard, SRC 1111 Glen Ellyn, IL 60137

Date	Invoice No.
08/04/21	1369

Description	Quantity	Rate	Amount
Board Member Essentials Workshop ~ PO# B0000462	3	175.00	525.00
Thank you for your business.			Total \$525.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**PO# B0000462**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 22, 2021 at 09:26 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for PO# B0000462

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

RPC Leadership Associates Inc. - Invoice 1369.pdf