

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1654641

Vendor Name: On the Right Track Training and Consult

Invoice Number: 4419

Invoice Date: 4/28/2022

PO Number: P0002956

Check Number: W632

Check Amount: \$ 2,500.00

Check Date: 06/09/2022

Voucher Number: V0740599

Document Type: AP Invoice

Document Below

ON THE RIGHT TRACK - Training & Consulting Inc.

3826 McGahey Lane

Kemptville ON K0G 1J0

613-244-9444

warren@on-the-right-track.com

GST/HST Registration No.: 855214656

ON THE RIGHT TRACK™
SAVE TIME, MONEY AND SANITY



INVOICE

BILL TO

College of DuPage

INVOICE # 4419

DATE 04-28-2022

DUE DATE 04-28-2022

TERMS Due on receipt

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Keynotes Keynotes: Communication and Influence for Admins - Presented by Glynis Devine - April 27, 2022 -Recording also provided. PO# P0002956	1	2,500.00	Exempt	2,500.00
Bank Info: TD Canada Trust - Address 5219 Mitch Owens Dr, Manotick ON K4M 1B2, Canada Swift code: TDOMCATTTOR Bank Acct: 7200795 Bank Code: 004 Branch Code: 3246				SUBTOTAL 2,500.00
				TOTAL 2,500.00
				BALANCE DUE USD 2,500.00

COD PO #P0002956

"Srock, Nancy" <srockn@cod.edu>

On the Right Track

"Srock, Nancy" <srockn@cod.edu>

Wed, May 4, 2022 at 08:33 PM GMT

CC: Kalish, Amber <kalisha@cod.edu>

BCC:

Please let me know if anything further is needed.

Nancy Srock

Administrative Assistant VI to Dr. Mark Curtis-Chavez, Provost

Office of the Provost, BIC 3400

College of DuPage

630-942-2005

srockn@cod.edu

3 attachments

P0002956.pdf

Invoice 4419.pdf

image001.png