

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excellence & D

Invoice Number: 6343

Invoice Date: 9/22/2022

PO Number: B0001034

Check Number: E0091649

Check Amount: \$ 3,300.00

Check Date: 09/28/2022

Voucher Number: V0756102

Document Type: AP Invoice

Document Below



765 Pheasant Ridge Court, Suite 101
 Lake Zurich, IL 60047
 Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
9/22/2022	6343	Net 60

College of DuPage
 COD Business Solutions
 425 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
Purchase order # B0001034			
Facilitation of Essentials of Project Management, fall program, 9/15/2022 and 9/22/2022 12 participants \$3,100 + \$200 (\$100/student > 10)		3,300.00	3,300.00
It's a pleasure to collaborate with you on this program!		Total	\$3,300.00

"andy@i-leadonline.com" <andy@i-leadonline.com>

[External] Invoice for Purchase order # B0001034

"andy@i-leadonline.com" <andy@i-leadonline.com>

Thu, Sep 22, 2022 at 11:11 PM GMT

CC: Skarosi, Amanda <skarosia@cod.edu>

BCC:

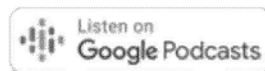
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Hello!

Attached is the invoice for the Essentials of Project Management course: PO #B0001034.

Thanks!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc. | 847-579-9174 (w) | 847-331-8936 (m)
andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6343-COD-Essentials.pdf