

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686182
Vendor Name: Dave Burgess Consulting, Inc
Invoice Number: 10015
Invoice Date: 3/8/2023
PO Number: P0006180
Check Number: E0094186
Check Amount: \$ 5,900.00
Check Date: 03/14/2023
Voucher Number: V0777113
Document Type: AP Invoice

Document Below

Dave Burgess Consulting, Inc
5051 Ducos Pl
San Diego, CA 92124

Wendy@DaveBurgessConsulting.com

Invoice

Date	Invoice #
3/8/23	10015

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms
6180	Net 30

Description	Qty	Rate	Amount
Tisha Richmond Professional Development March 3, 2023		5,900.00	5,900.00
		Subtotal	\$5,900.00

Sales Tax (0.0%)	\$0.00
Total	\$5,900.00
Payments/Credits	\$0.00
Balance Due	\$5,900.00

Please make checks payable to:
Dave Burgess Consulting, Inc. Federal ID #: 46-0881196

"wendy@daveburgessconsulting.com" <wendy@daveburgessconsulting.com>

[External] Invoice 10015 from Dave Burgess Consulting, Inc

"wendy@daveburgessconsulting.com" <wendy@daveburgessconsulting.com>

Wed, Mar 8, 2023 at 10:29 PM UTC

CC:

BCC:

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Dave Burgess Consulting, Inc

Invoice

Due:04/07/23

10015

Amount Due: **\$5,900.00**

Dear AP:

Thank you so much for having Tisha out to speak . He had a wonderful time working with you and your team.

Your invoice #10015 for \$5,900.00 is attached. Please let us know if you have any questions.

Sincerely,

Wendy Van Dyk
Director of Operations
Dave Burgess Consulting, Inc

[View & Pay Invoice](#)

1 attachment

Inv_10015_from_Dave_Burgess_Consulting_Inc_25528.pdf