

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089462

Vendor Name: S.F. & Wellness, INC. DBA W.I.T.S.

Check Details:

Check Number: E0107891

Check Amount: \$ 6,075.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: P0225

Invoice Date: 6/2/2025

PO Number: B0002378

Voucher Number: V0887139

Document Type: AP Invoice

Document Below



S. F. & Wellness, Inc., dba W.I.T.S.
206 76th St.
Virginia Beach, VA 23451
888-330-9487 / Fax: 757-428-3873
www.witseducation.com

INVOICE

Date: 6/2/25

FED ID# 54-169-5337

PO Number: B0002378

Invoice # P0225

Client: College of DuPage, IL

Description	Quantity	Unit Price	Total Price
1. Personal Fitness Trainer June 2025	9	675.00	\$ 6075.00

Total Payment Due: \$ 6075.00

Thanks for your business!

** We accept MasterCard, VISA & Discover Card or direct deposit for your convenience **

- Payment is due net 30 -

Lauren DelVecchio <ldelvec@witseducation.com>

[External] WITS invoice COD, IL B0002378

Lauren DelVecchio <ldelvec@witseducation.com>

Tue, Jun 3, 2025 at 02:51 PM UTC

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

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find our latest invoice #P0225 for the personal trainer course, **B0002378** . Please let me know if you need anything else.

Thank you.

Stay Strong! Stay Safe! Stay Healthy!

Lauren

Lauren DelVecchio/ Executive Director

World Instructor Training Schools/ ldelvec@witseducation.com

"We do not quit playing because we grow old: we grow old because we quit playing" Oliver Wendell Holmes

"It's not the years in your life but the life in your years that counts!" Adlai Stevenson

3 attachments

image001.gif

image002.jpg

Inv. COD, IL June 2025.pdf