

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excellence & Dev., Inc

Check Details:

Check Number: E0108109

Check Amount: \$ 3,400.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 6570

Invoice Date: 6/2/2025

PO Number: B0002386

Voucher Number: V0889261

Document Type: AP Invoice

Document Below



765 Pheasant Ridge Court, Suite 101
 Lake Zurich, IL 60047
 (847) 331-8936

Invoice

Date	Invoice #	Terms
6/2/2025	6570	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 B0002386 Facilitation of Essentials of Project Management, spring program 12 participants \$3,200 + \$200 (\$100/student > 10)		3,400.00	3,400.00
It's a pleasure to collaborate with you on this program!		Total	\$3,400.00

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Jun 10, 2025 at 08:11 PM UTC

CC:

BCC:

1 attachment

3898_001.pdf