

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1670937 **Vendor Name:** Envision Leadership Group

Check Details:

Check Number: E0111092 **Check Amount:** \$ 1,225.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 10432 **Invoice Date:** 10/20/2025 **PO Number:** B0003388
Voucher Number: V0916171

Document Type: AP Invoice

Document Below



Invoice # 10432

COD: PO # B0003388

Date

October 20, 2025

Revised 10.28.2025

To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attention: Jenifer Walsh
PO #B0003388

Quantity	Project Name	Specifications	Amount
3.5 @ \$175.00	College of DuPage Public Service Institute: Influencing Others	Influencing Others : 10/8/25 12:30pm - 4:00pm	\$612.50
3.5 @ \$175.00	College of DuPage Public Service Institute: Managing Performance	Managing Performance : 10/21/25 12:30pm - 4:00pm	\$612.50
TOTAL:			\$1,225.00

Please remit payment to:

Envision Leadership Group
6639 W. Belmont Ave. Apt 1
Chicago, IL 60634
773 554-2300

Signature and date

10/20/2025

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice to be paid

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Oct 29, 2025 at 01:13 PM UTC

CC: Wollensak, Kate <wollensakk@cod.edu>

BCC:

Morning,

Can I please pay this invoice for B0003388

Using GL: 05-63-63002-5309005

Thanks so much,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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1 attachment

