

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

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

Check Details:

Check Number: E0106561

Check Amount: \$ 3,100.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 6553

Invoice Date: 3/14/2025

PO Number: B0002386

Voucher Number: V0879038

Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #	Terms
3/14/2025	6553	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 PSI Project Management, 3/13/2025		3,100.00	3,100.00
It's a pleasure to collaborate with you on this program!		Total	\$3,100.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for B0002386

Andy Kaufman <andy@i-leadonline.com>

Fri, Mar 14, 2025 at 10:49 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 is the invoice for the PSI Project Management workshop included in B0002386. Thanks!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc.

andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6553-COD-PSI-PM.pdf