

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1261396 **Vendor Name:** Institute for Leadership Excellence & Dev., Inc

Check Details:

Check Number: E0110341 **Check Amount:** \$ 2,000.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 6604 **Invoice Date:** 10/24/2025 **PO Number:** B0003031
Voucher Number: V0911074

Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #	Terms
10/24/2025	6604	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 B0003031			
Facilitation of Exam Prep workshop, Fall program <10 participants \$2,000 + \$50 (\$50/student > 10)		2,000.00	2,000.00
It's a pleasure to collaborate with you on this program!		Total	\$2,000.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice covered under B0003031

Andy Kaufman <andy@i-leadonline.com>

Fri, Oct 24, 2025 at 10:15 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.

Hello!

Attached is the invoice for the PMP Exam Prep workshop covered under B0003031.

Thank you!

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 6604-COD-Exam Prep.pdf