

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089462 **Vendor Name:** S.F. & Wellness, INC. DBA W.I.T.S.

Check Details:

Check Number: E0114553 **Check Amount:** \$ 5,400.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: P0226 **Invoice Date:** 6/3/2026 **PO Number:** B0003391
Voucher Number: V0944364

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: 6/3/26

FED ID# 54-169-5337
PO Number: BO/PO B0003391
Invoice # P0226
Client: College of DuPage, IL

Description	Quantity	Unit Price	Total Price
1. Personal Fitness Trainer June 2026	8	675.00	\$ 5400.00

Total Payment Due: \$ 5400.00

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 PO

Lauren DelVecchio <ldelvec@witseducation.com>

Wed, Jun 3, 2026 at 07:38 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 invoice #P0226 for the personal trainer course, **B0003391** . Please let me know if you need anything else.

Thank you.

Lauren DelVecchio/ Executive Director

ldelvec@witseducation.com

Toll Free 1-888-330-9487 | Fax 757-428-3873

LEARN YOUR WAY

Virtual "Live" | Hybrid | Live | Online

[Ultimate Fitness Certification Comparison | W.I.T.S. vs NASM & ISSA](#)

4 attachments

image001.gif

image004.png

inv COD, IL - June 2026.pdf

image002.png