

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 6936
Invoice Date: 05/01/20
PO Number:
Check Number: E0080294
Check Amount: \$ 367.50
Check Date: 06/03/2020
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0621938
Redaction Type: None
Document Type: AP Invoice

Document Below

From: agilroy@proed.org
Sent: Fri May 01 12:14:24 CDT 2020
To: invoicing@cod.edu,ryanl196@cod.edu,views@cod.edu
CC:
Subject: Invoice 6936 from ProEducation Solutions, LLC

Dear COLLEGE OF DUPAGE,

Attached is your invoice for April 2020! We appreciate your prompt payment.

Thanks for your business!
ProEducation Solutions, LLC



ProEducation Solutions, LLC
491 PARTRIDGE CIR
SARASOTA, FL 34236
941-914-9089
agilroy@proed.org
www.proed.org

Invoice

BILL TO

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6936	05/01/2020	\$367.50	05/01/2020	Due on receipt	

P.O. NUMBER

353762

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION	49	7.50	367.50

VERIFICATION TRANSACTIONS - APRIL

2020

THANK YOU for your business!

APPROVED

BALANCE DUE

\$367.50

05/28/20 - DIANA DEL ROSARIO

School: College of DuPage

Date Processed: 04/01/2020 - 04/30/2020

Department: Financial Aid

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2019- 2020		Federal Verification	Verification Complete	\$750	26	\$195.00
2019- 2020		Federal Verification	Verification Incomplete	\$750	23	\$172.50
2019- 2020	Total				49	
Financial Aid Total					49	\$367.50