

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV07488
Invoice Date: 04/30/20
PO Number: B0369783
Check Number: E0080381
Check Amount: \$ 885.00
Check Date: 06/10/2020
Department ID: 00441
Reviewer Name: Katrina Holman
Voucher Number: V0624884
Redaction Type: None
Document Type: AP Invoice

Document Below

From: holmank73@cod.edu
Sent: Fri May 29 13:43:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ProctorU Invoice - BPO 369783

Hello,

The attached invoice is okay to pay - BPO #369783.

Thank you,

Katrina

Katrina Holman

Administrative Assistant to Dr. Lisa Stock, Department of Academic Affairs
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
Phone: 630-942-3249

APPROVED
06/08/20 - MARK CURTIS



INVOICE

ProctorU, Inc.

3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94588

INVOICE #: INV07488

DATE: 04/30/2020

DUE DATE: 05/30/2020

APPROVED
TO College of DuPage
425 Fawell Blvd. Glyn Ellen, IL 60137
06/08/20 - MARK CURTIS

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
April 2020 Exam Fees	177	5.00	885.00
SUBTOTAL			885.00
TOTAL			885.00

INVOICE REVIEWED
OKAY TO PAY
KATRINA HOLMAN 06/02/20

Make all checks payable to ProctorU, Inc.
THANK YOU FOR YOUR BUSINESS!