

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 9434  
Invoice Date: 02/01/21  
PO Number: B0371841  
Check Number: E0083565  
Check Amount: \$ 2,050.00  
Check Date: 03/03/2021  
Department ID: 00449  
Reviewer Name: Lauren Ryan  
Voucher Number: V0660674  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Aida Gilroy <agilroy@proed.org>  
Sent: Mon Feb 01 11:03:52 CST 2021  
To: invoicing@cod.edu,ryanl196@cod.edu  
CC:  
Subject: Invoice 9434 from ProEducation Solutions, LLC  
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Dear COLLEGE OF DUPAGE,

Attached is your invoice for January 2021! We appreciate your prompt payment.

Thanks for your business!  
ProEducation Solutions, LLC

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[attachment: COD\_INVOICE\_JANUARY\_2021.pdf]  
[attachment: COD\_VERIFICATIONS\_JANUARY\_2021.pdf]



**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
9434	02/01/2021	\$2,050.00	02/01/2021	Due on receipt	

**P.O. NUMBER**

353762

ACTIVITY	QTY	RATE	AMOUNT
<b>VERIFICATION</b> VERIFICATION TRANSACTIONS - JANUARY 2021	205	10.00	2,050.00

THANK YOU for your business!

**BALANCE DUE**

**\$2,050.00**

**APPROVED**  
**03/02/21 - NISHIA IKEZOE HEARD**

# ProWork School Report

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 [proone.proed.org/Report/ProWorkSchoolReport](http://proone.proed.org/Report/ProWorkSchoolReport)

**Overall Grand Total: 2050.00**

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**School: College of DuPage**

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**Date Processed: 01/01/2021 - 01/31/2021**

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**Department: Financial Aid**

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Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020-2021		Federal Verification	Verification Complete	\$10.00	123	\$1230.00
2020-2021		Federal Verification	Verification Incomplete	\$10.00	82	\$820.00

**Financial Aid Total    205    \$2,050.00**