

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 9558
Invoice Date: 03/01/21
PO Number: B0371841
Check Number: E0083672
Check Amount: \$ 1,580.00
Check Date: 03/09/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0663871
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aida Gilroy <agilroy@proed.org>
Sent: Mon Mar 01 11:13:07 CST 2021
To: invoicing@cod.edu,ryanl196@cod.edu
CC:
Subject: [External] Invoice 9558 from ProEducation Solutions, LLC

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.

Dear COLLEGE OF DUPAGE,

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

Thanks for your business!
ProEducation Solutions, LLC

|

[attachment: COD_INVOICE_FEBRUARY_2021.pdf]
[attachment: COD_VERIFICATIONS_FEBRUARY_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
9558	03/01/2021	\$1,580.00	03/01/2021	Due on receipt	

P.O. NUMBER

353762

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION	158	10.00	1,580.00

VERIFICATION TRANSACTIONS -
FEBRUARY 2021

THANK YOU for your business!

APPROVED

BALANCE DUE

\$1,580.00

03/08/21 - NISHIA IKEZOE HEARD

ProWork School Report

 proone.proed.org/Report/ProWorkSchoolReport

Overall Grand Total: 1580.00

School: College of DuPage

Date Processed: 02/01/2021 - 02/28/2021

Department: Financial Aid

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020-2021		Federal Verification	Verification Complete	\$10.00	94	\$940.00
2020-2021		Federal Verification	Verification Incomplete	\$10.00	64	\$640.00

Financial Aid Total 158 \$1,580.00