

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 9652
Invoice Date: 03/08/21
PO Number: B0372824
Check Number: E0083897
Check Amount: \$ 3,900.00
Check Date: 03/24/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0664792
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9652	03/08/2021	\$3,900.00	03/08/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
ProVerifiert+ MONTHLY SUBSCRIPTION - MARCH 2021	1	3,900.00	3,900.00

BALANCE DUE

\$3,900.00

APPROVED

03/21/21 - NISHIA IKEZOE HEARD

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Mon Mar 08 13:44:00 CST 2021
To: invoicing@cod.edu,dalyl@cod.edu,ikezoeheardn@cod.edu
CC:
Subject: [External] PROVERIFIER+ Invoice 9652 from ProEducation Solutions, LLC

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INVOICE 9652 DETAILS



ProEducation Solutions, LLC

DUE 03/08/2021

\$3,900.00

**Review and
pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

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

Let us know if you have questions.

Thanks for your business!

ProEducation Solutions, LLC

Bill to COLLEGE OF DUPAGE
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms Due on receipt

ProVerifier+

\$3,900.00

MONTHLY SUBSCRIPTION - MARCH 2021

Balance due \$3,900.00

Review and pay

ProEducation Solutions, LLC

491 PARTRIDGE CIR SARASOTA, FL 34236

941-914-9089 agilroy@proed.org www.proed.org

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_9652_from_ProEducation_Solutions_LLC.pdf]