

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 9927
Invoice Date: 06/01/21
PO Number: B0371841
Check Number: E0085035
Check Amount: \$ 5,345.00
Check Date: 06/08/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0684160
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
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED**06/06/21 - NISHIA IKEZOE HEARD**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9927	06/01/2021	\$610.00	06/01/2021	Due on receipt	

P.O. NUMBER

371841

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION VERIFICATION TRANSACTIONS - MAY 2021	61	10.00	610.00

THANK YOU for your business!

BALANCE DUE

\$610.00

INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 06/03/21

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Tue Jun 01 10:30:58 CDT 2021
To: invoicing@cod.edu,ryanl196@cod.edu
CC:
Subject: [External] Invoice 9927 from ProEducation Solutions, LLC

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INVOICE 9927 DETAILS



ProEducation Solutions, LLC

DUE 06/01/2021

\$610.00

**Review and
pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for May 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
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms Due on receipt

P.o. number 371841

VERIFICATION

\$610.00

VERIFICATION TRANSACTIONS - MAY 2021

Balance due \$610.00

THANK YOU for your business!

Review and pay

ProEducation Solutions, LLC

491 PARTRIDGE CIR SARASOTA, FL 34236

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

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[attachment: Invoice_9927_from_ProEducation_Solutions_LLC.pdf]

[attachment: cod_verifications_may 2021.pdf]

ProWork School Report

 proone.proed.org/Report/ProWorkSchoolReport

Overall Grand Total: 610.00

School: College of DuPage

Date Processed: 05/01/2021 - 05/31/2021

Department: Financial Aid

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020-2021		Federal Verification	Verification Complete	\$10.00	26	\$260.00
2020-2021		Federal Verification	Verification Incomplete	\$10.00	35	\$350.00

Financial Aid Total 61 \$610.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 9951
Invoice Date: 06/01/21
PO Number: B0372824
Check Number: E0085035
Check Amount: \$ 5,345.00
Check Date: 06/08/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0684197
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

APPROVED
06/06/21 - NISHIA IKEZOE H

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9951	06/01/2021	\$4,735.00	06/01/2021	Due on receipt	

P.O. NUMBER
372824

ACTIVITY	QTY	RATE	AMOUNT
Pro Verifier+ MONTHLY SUBSCRIPTION - JUNE 2021	1	3,900.00	3,900.00
Pro Verifier+ MANUAL REVIEWS - MAY 2021	167	5.00	835.00
BALANCE DUE			\$4,735.00

INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 06/03/21

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Tue Jun 01 13:08:44 CDT 2021
To: invoicing@cod.edu,ryanl196@cod.edu,ikezoeheardn@cod.edu
CC:
Subject: [External] PROVERIFIER+ Invoice 9951 from ProEducation Solutions, LLC

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INVOICE 9951 DETAILS



ProEducation Solutions, LLC

DUE 06/01/2021

\$4,735.00

**Review and
pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for June 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

P.o. number 372824

ProVerifier+ \$3,900.00
MONTHLY SUBSCRIPTION - JUNE 2021

ProVerifier+ \$835.00
MANUAL REVIEWS - MAY 2021

Balance due \$4,735.00

Review and pay

ProEducation Solutions, LLC

491 PARTRIDGE CIR SARASOTA, FL 34236

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

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[attachment: Invoice_9951_from_ProEducation_Solutions_LLC.pdf]