

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604556

Vendor Name: ProctorU Inc

Invoice Number: INV20148

Invoice Date: 2/28/2022

PO Number: B0000466

Check Number: E0088711

Check Amount: \$ 195.00

Check Date: 03/15/2022

Voucher Number: V0732424

Document Type: AP Invoice

Document Below



INVOICE

ProctorU, Inc.

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

INVOICE #: INV20148

DATE: 02/28/2022

DUE DATE: 03/10/2022

TO College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137; PO#466

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
February 2022 Exam Fees	39	5.00	195.00
SUBTOTAL			195.00
TOTAL			195.00

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

ProctorU Accounts Receivable <ar@proctoru.com>

[External] Your monthly invoice is now available: Sales Invoice-INV20148

ProctorU Accounts Receivable <ar@proctoru.com>

Sat, Mar 5, 2022 at 02:11 AM GMT

CC: Dyer, Jarret <dyerja@cod.edu>

BCC:

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,

Please ignore if you have already replied about your Sales Tax Exemption

We are in the process of migrating our sales tax compliance infrastructure. To facilitate our migration efforts, we are kindly asking our clients to confirm their tax exemption status. If your organization is sales tax exempt, we ask that you please email a copy of your tax exemption certificate(s) to ar@proctoru.com. If your institution is responsible for collecting sales tax, please respond to confirm that your organization is not sales tax exempt. We hope that you are doing well and look forward to hearing back from you in the coming weeks. If there are any questions please do not hesitate to reach out.

***We have updated our banking information. If you normally pay via ACH/direct debit, please update your records accordingly as we will be closing our old accounts:

BANK NAME: CIBC

BANK ADDRESS: 120 S LaSalle, Chicago, IL, 60603

ROUTING #:071006486

ACCOUNT #: 2687208

SWIFT: PVTBUS44

Thank you for being a loyal customer. Attached is your monthly invoice. Please save a copy for your records.

Thank you for choosing ProctorU.

Sincerely,

Accounts Receivable
ProctorU, Inc.

2 attachments

Sales Invoice-INV20148.pdf

Email Logo