

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 11225  
Invoice Date: 4/1/2022  
PO Number: B0000224  
Check Number: E0089007  
Check Amount: \$ 4,635.00  
Check Date: 04/06/2022  
Voucher Number: V0735640  
Document Type: AP Invoice

Document Below

**ProEducation Solutions, LLC**

258 Golden Gate Pt Ste 701  
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
11225	04/01/2022	\$4,635.00	04/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>ProVerifier+</b> MONTHLY SUBSCRIPTION - APRIL 2022	1	3,900.00	3,900.00
<b>ProVerifier+</b> MANUAL REVIEWS - MARCH 2022	147	5.00	735.00

**BALANCE DUE****\$4,635.00**





ProEducation Solutions, LLC

**DUE 04/01/2022**

**\$4,635.00**

**Review and pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for April 2022. 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 - APRIL 2022

1 X \$3,900.00

**ProVerifier+**

\$735.00

MANUAL REVIEWS - MARCH 2022

147 X \$5.00

Balance due \$4,635.00

**Review and pay**

ProEducation Solutions, LLC

258 Golden Gate Pt Ste 701 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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**1 attachment**

Invoice\_11225\_from\_ProEducation\_Solutions\_LLC.pdf