

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 11113  
Invoice Date: 3/1/2022  
PO Number: B0000224  
Check Number: E0089182  
Check Amount: \$ 4,805.00  
Check Date: 04/12/2022  
Voucher Number: V0735988  
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
11113	03/01/2022	\$4,805.00	03/01/2022	Due on receipt	

**P.O. NUMBER**

B0000224

ACTIVITY	QTY	RATE	AMOUNT
<b>ProVerifier+</b> MONTHLY SUBSCRIPTION - MARCH 2022	1	3,900.00	3,900.00
<b>ProVerifier+</b> MANUAL REVIEWS - FEBRUARY 2022	181	5.00	905.00

BALANCE DUE

**\$4,805.00**

**[External] Reminder: Invoice 11113 from ProEducation Solutions, LLC**

"ProEducation Solutions, LLC" <quickbooks@notification.intuit.com>

Mon, Mar 7, 2022 at 04:41 PM GMT

CC: [agilroy@proed.org](mailto:agilroy@proed.org) <[agilroy@proed.org](mailto:agilroy@proed.org)>

**BCC:**

```
body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ @media only screen and (min-device-width : 768px) { }*
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### INVOICE 11113 DETAILS



ProEducation Solutions, LLC

**DUE 03/01/2022**

**\$4,805.00**

**Review and pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Just a reminder that we have not received a payment for this invoice yet. Let us know 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**

B0000224

**ProVerifier+**

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1 X \$3,900.00

**ProVerifier+**

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181 X \$5.00

Balance due \$4,805.00

**Review and pay**

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

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**1 attachment**

Invoice\_11113\_from\_ProEducation\_Solutions\_LLC.pdf