

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 11811
Invoice Date: 8/1/2022
PO Number: B0000888
Check Number: E0090834
Check Amount: \$ 7,800.00
Check Date: 08/03/2022
Voucher Number: V0749066
Document Type: AP Invoice

Document Below

**ProEducation Solutions, LLC**

258 Golden Gate Pt Ste 701
Sarasota, FL 34236
+1 9419149089
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
11811	08/01/2022	\$3,900.00	08/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - AUGUST 2022	1	3,900.00	3,900.00
BALANCE DUE			\$3,900.00

[External] PROVERIFIER+ Invoice 11811 from ProEducation Solutions, LLC

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

Mon, Aug 1, 2022 at 04:45 PM GMT

CC:

BCC:

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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 11811 DETAILS



ProEducation Solutions, LLC

DUE 08/01/2022

\$3,900.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for August 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 - AUGUST 2022

1 X \$3,900.00

Balance due \$3,900.00

Review and pay

ProEducation Solutions, LLC

258 Golden Gate Pt Ste 701 Sarasota, FL 34236

+1 9419149089 agilroy@proed.org www.proed.org

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1 attachment

Invoice_11811_from_ProEducation_Solutions_LLC.pdf

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ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - AUGUST 2022	1	3,900.00	3,900.00

BALANCE DUE**\$3,900.00**

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

Mon, Aug 1, 2022 at 04:45 PM GMT

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ProEducation Solutions, LLC

DUE 08/01/2022

\$3,900.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for August 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 - AUGUST 2022

1 X \$3,900.00

Balance due \$3,900.00

Review and pay

ProEducation Solutions, LLC

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+1 9419149089 agilroy@proed.org www.proed.org

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1 attachment

Invoice_11811_from_ProEducation_Solutions_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 11665
Invoice Date: 7/1/2022
PO Number: B0000888
Check Number: E0090834
Check Amount: \$ 7,800.00
Check Date: 08/03/2022
Voucher Number: V0749072
Document Type: AP Invoice

Document Below

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Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11665	07/01/2022	\$3,900.00	07/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - JULY 2022	1	3,900.00	3,900.00
BALANCE DUE			\$3,900.00

[External] REVISED PROVERIFIER+ Invoice 11665 from ProEducation Solutions, LLC

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

Thu, Jul 7, 2022 at 03:30 PM GMT

CC:

BCC:

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INVOICE 11665 DETAILS



ProEducation Solutions, LLC

DUE 07/01/2022

\$3,900.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

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Terms

Due on receipt

ProVerifier+

\$3,900.00

MONTHLY SUBSCRIPTION - JULY 2022

1 X \$3,900.00

Balance due \$3,900.00

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