

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604556

Vendor Name: ProctorU Inc

Invoice Number: INV21727

Invoice Date: 6/30/2022

PO Number: B0000466

Check Number: E0091032

Check Amount: \$ 210.00

Check Date: 08/16/2022

Voucher Number: V0749608

Document Type: AP Invoice

Document Below



INVOICE

ProctorU, Inc.

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

INVOICE #: INV21727

DATE: 06/30/2022

DUE DATE: 07/10/2022

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

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
June 2022 Exam Fees	42	5.00	210.00
SUBTOTAL			210.00
TOTAL			210.00

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

Meazure Learning Accounts Receivable <ar@meazurelearning.com>

[External] Your monthly invoice is now available: Sales Invoice-INV21727

Meazure Learning Accounts Receivable <ar@meazurelearning.com> Fri, Jul 8, 2022 at 10:14 PM GMT

CC:

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.

MEASURE LEARNING

Invoice: Sales Invoice-INV21727
Date: 06/30/2022
Amount Due: \$210.00
Due Date: 07/10/2022

Bill To:

425 Fawell Blvd,
Glen Ellyn,
IL, 60137; PO#466,
United States

Hi College of DuPage,

Please find Sales Invoice-INV21727 attached. You can conveniently pay by clicking the "Pay Now!" button below. For any questions please contact ar@meazurelearning.com. We appreciate your business.

Best

The ProctorU, Inc. Team

**Pay
Now!**

ProctorU, Inc.
Pleasanton, CA, United States

sage Intacct

1 attachment

Sales Invoice-INV21727.pdf