

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 13269  
Invoice Date: 8/1/2023  
PO Number: B0001779  
Check Number: E0097426  
Check Amount: \$ 12,105.00  
Check Date: 10/04/2023  
Voucher Number: V0803184  
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
13269	08/01/2023	\$5,595.00	08/01/2023	Due on receipt	

**P.O. NUMBER**

B0000888

ACTIVITY	QTY	RATE	AMOUNT
<b>Pro Verifier+</b> MONTHLY SUBSCRIPTION - AUGUST 2023	1	3,900.00	3,900.00
<b>Pro Verifier+</b> MANUAL REVIEWS - JULY 2023	339	5.00	1,695.00
BALANCE DUE			<b>\$5,595.00</b>

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[External] PROVERIFIER+ Invoice 13269 from ProEducation Solutions, LLC

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

Tue, Aug 1, 2023 at 04:37 PM UTC

CC:

BCC:

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(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 .
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30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
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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 13269 DETAILS



ProEducation Solutions, LLC

DUE 08/01/2023

**\$5,595.00**

[Review and pay](#)

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To: COLLEGE OF DUPAGE

Attached is your invoice for August 2023. We appreciate your prompt payment. Let us know if you have questions.

Thank you!

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**

B0000888

**ProVerifier+**

\$3,900

MONTHLY SUBSCRIPTION - AUGUST 2023

1 X \$3,900.00

**ProVerifier+**

\$1,695

MANUAL REVIEWS - JULY 2023

339 X \$5.00

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Balance due      \$5,595.00

[Review and pay](#)

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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\_13269\_from\_ProEducation\_Solutions\_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 13435  
Invoice Date: 9/1/2023  
PO Number: B0001779  
Check Number: E0097426  
Check Amount: \$ 12,105.00  
Check Date: 10/04/2023  
Voucher Number: V0803192  
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
13435	09/01/2023	\$6,510.00	09/01/2023	Due on receipt	

**P.O. NUMBER**

B0000888

ACTIVITY	QTY	RATE	AMOUNT
<b>Pro Verifier+</b> MONTHLY SUBSCRIPTION - SEPTEMBER 2023	1	3,900.00	3,900.00
<b>Pro Verifier+</b> MANUAL REVIEWS - AUGUST 2023	522	5.00	2,610.00
BALANCE DUE			<b>\$6,510.00</b>

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[External] PROVERIFIER+ Invoice 13435 from ProEducation Solutions, LLC

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

Fri, Sep 1, 2023 at 04:39 PM UTC

CC:

BCC:

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INVOICE 13435 DETAILS





ProEducation Solutions, LLC

DUE 09/01/2023

**\$6,510.00**

[Review and pay](#)

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To: COLLEGE OF DUPAGE

Attached is your invoice for September 2023. We appreciate your prompt payment. Please let us know if you have questions.

Thank you!

ProEducation Solutions, LLC

**Bill to**

COLLEGE OF  
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425 Fawell Blvd  
Glen Ellyn, IL 60137

**Terms**

Due on receipt

**P.o. number**

B0000888

**ProVerifier+**

\$3,900

MONTHLY SUBSCRIPTION - SEPTEMBER 2023

1 X \$3,900.00

**ProVerifier+**

\$2,610

MANUAL REVIEWS - AUGUST 2023

522 X \$5.00

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Balance due      \$6,510.00

[Review and pay](#)

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