

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 13591
Invoice Date: 10/2/2023
PO Number: B0001779
Check Number: E0097663
Check Amount: \$ 5,330.00
Check Date: 10/18/2023
Voucher Number: V0806321
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
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13591	10/02/2023	\$5,330.00	10/02/2023	Due on receipt	

P.O. NUMBER
B00017779

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - OCTOBER 2023	1	3,900.00	3,900.00
ProVerifier+ MANUAL REVIEWS - SEPTEMBER 2023	286	5.00	1,430.00
BALANCE DUE			\$5,330.00

"Waller, Claude" <wallerc10@cod.edu>

Invoice 13591 from ProEducation Solutions LLC

"Waller, Claude" <wallerc10@cod.edu>

Mon, Oct 2, 2023 at 03:06 PM UTC

CC:

BCC:

Thank you!!

Claude Waller

Administrative Assistant IV

Student Financial Assistance

College of DuPage

630-942-2267

For students seeking help, resources can be found at: <https://cod.edu/coronavirus/student-resources.aspx>

For information on how the College is responding to the Outbreak of COVID 19, please refer to our website: <https://cod.edu/coronavirus/index.aspx>

3 attachments

image001.gif

image002.png

Invoice_13591_from_ProEducation_Solutions_LLC.pdf