

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 15091b
Invoice Date: 8/1/2024
PO Number: B0002439
Check Number: E0103132
Check Amount: \$ 4,240.00
Check Date: 09/10/2024
Voucher Number: V0846198
Document Type: AP Invoice

Document Below

**ProEducation Solutions, LLC**

315 S Shore Dr
Sarasota, FL 34234
+19419149089
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
15091	08/01/2024	\$4,240.00	08/01/2024	Due on receipt	

P.O. NUMBER

B0001779

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - AUGUST 2024	1	3,900.00	3,900.00
ProVerifier+ MANUAL REVIEWS - JULY 2024	68	5.00	340.00
THANK YOU FOR YOUR BUSINESS!	BALANCE DUE		\$4,240.00

[External] PROVERIFIER+ Invoice 15091 from ProEducation Solutions, LLC

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

Thu, Aug 1, 2024 at 06:12 PM UTC

CC: Waller, Claude <wallerc10@cod.edu>

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 15091 DETAILS



ProEducation Solutions, LLC

DUE 08/01/2024

\$4,240.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is invoice for August 2024. We appreciate your prompt payment. Let us know if you have questions.

Thank you!

ProEducation Solutions, LLC

Bill to

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

Terms

Due on receipt

P.o. number

B0001779

ProVerifier+

\$3,900.00

MONTHLY SUBSCRIPTION - AUGUST 2024

1 X \$3,900.00

ProVerifier+

\$340.00

MANUAL REVIEWS - JULY 2024

68 X \$5.00

Balance due \$4,240.00

THANK YOU FOR YOUR BUSINESS!

[Review and pay](#)

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1 attachment

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