

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 15245  
Invoice Date: 9/1/2024  
PO Number: B0002439  
Check Number: E0103224  
Check Amount: \$ 4,445.00  
Check Date: 09/18/2024  
Voucher Number: V0846568  
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
15245	09/01/2024	\$4,445.00	09/01/2024	Due on receipt	

**P.O. NUMBER**

B0001779

ACTIVITY	QTY	RATE	AMOUNT
<b>ProVerifier+</b> MONTHLY SUBSCRIPTION - SEPTEMBER 2024	1	3,900.00	3,900.00
<b>ProVerifier+</b> MANUAL REVIEWS - AUGUST 2024	109	5.00	545.00

THANK YOU FOR YOUR BUSINESS!

**BALANCE DUE**

**\$4,445.00**

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[External] PROVERIFIER+ Invoice 15245 from ProEducation Solutions, LLC

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

Mon, Sep 2, 2024 at 05:27 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 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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ProEducation Solutions, LLC

**DUE 09/01/2024**

**\$4,445.00**

**Review and pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for September 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

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**ProVerifier+**

**\$3,900.00**

MONTHLY SUBSCRIPTION - SEPTEMBER 2024

1 X \$3,900.00

**ProVerifier+**

**\$545.00**

MANUAL REVIEWS - AUGUST 2024

109 X \$5.00

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Balance due      **\$4,445.00**

THANK YOU FOR YOUR BUSINESS!

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[Review and pay](#)

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ProEducation Solutions, LLC

315 S Shore Dr Sarasota, FL 34234

+19419149089    [agilroy@proed.org](mailto:agilroy@proed.org)    [www.proed.org](http://www.proed.org)

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**1 attachment**

INVOICE\_15245\_from\_ProEducation Solutions, LLC.pdf