

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1662702
Vendor Name: Protrain, LLC
Invoice Number: 22163
Invoice Date: 9/12/2024
PO Number: B0002377
Check Number: E0103355
Check Amount: \$ 1,319.00
Check Date: 09/24/2024
Voucher Number: V0852368
Document Type: AP Invoice

Document Below

PROTRAIN LLC

2621 Bradford Grove Place
Raleigh, NC 27606-9414



Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/12/2024 | 22163 |

Bill To

College of DuPage
425 Fawell Blvd, SRC 1111
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd, SRC 1111
Glen Ellyn, IL 60137

| Student Name | | Course Code | Class Code | | Terms | Due Date |
|-------------------|---------------|--|---------------------------|--------------|------------|------------|
| GLASSCOCK, SHERRY | | B0002377 | 240912 MSO 365-SUITE 2021 | | Net 60 | 11/11/2024 |
| QTY | Item Code | Description | Dates | Internal Use | Price Each | Amount |
| 1 | PTIT3002-21 | Microsoft Office 365 - Suite 2021 | 09/12/24-09/12/25 | Included | 1,124.00 | 1,124.00 |
| 1 | EXPTIT3002-21 | Microsoft Office Specialist 2016/2019 (One Voucher and Retake) Exam | | | 195.00 | 195.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Phone # 800-371-2963 ext. 101

PAYMENT TERMS: Invoice is payable 30 days from invoice date. A \$35.00 fee will be charged for returned checks due to insufficient funds. Non-payment may result in the student being denied access to the class.
Please make Checks payable to: ProTrain LLC. Remittance Address: 2621 Bradford Grove Place, Raleigh NC 27606-9414.

| | |
|--------------|------------|
| Total | \$1,319.00 |
|--------------|------------|

| | |
|-------------------------|--------|
| Payments/Credits | \$0.00 |
|-------------------------|--------|

| | |
|--------------------|------------|
| Balance Due | \$1,319.00 |
|--------------------|------------|

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

[External] Invoice 22163 from PROTRAIN LLC

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

Thu, Sep 12, 2024 at 07:54 PM UTC

CC: invoicing@protrain.edu <invoicing@protrain.edu>

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

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.

PRO2008.21 Invoice

Email: invoicing@protrainedu.org Due amount: **1,319.00**

Phone: 800-371-2963 ext. 101 Due by: 11/11/2024

Powered by QuickBooks.

Dear Amanda Skarosi:

Your Invoice-22163 for \$1,319.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
PROTRAIN LLC

800-371-2963 ext. 101

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com





1 attachment

Inv_22163_from_PROTRAIN_LLC_3596.pdf