

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 15705
Invoice Date: 12/1/2024
PO Number: B0002439
Check Number: E0105237
Check Amount: \$ 3,965.00
Check Date: 01/22/2025
Voucher Number: V0865270
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
15705	12/01/2024	\$3,965.00	12/01/2024	Due on receipt	

P.O. NUMBER

BO0002439

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - DECEMBER 2024	1	3,900.00	3,900.00
ProVerifier+ MANUAL REVIEWS - NOVEMBER 2024	13	5.00	65.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$3,965.00

[External] PROVERIFIER+ Invoice 15705 from ProEducation Solutions, LLC

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

Sun, Dec 1, 2024 at 08:00 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 12/01/2024

\$3,965.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for December 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

BO0002439

ProVerifier+

\$3,900.00

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1 X \$3,900.00

ProVerifier+

\$65.00

MANUAL REVIEWS - NOVEMBER 2024

13 X \$5.00

Balance due **\$3,965.00**

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315 S Shore Dr Sarasota, FL 34234

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1 attachment

Invoice_15705_from_ProEducation_Solutions_LLC.pdf