

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239614

Vendor Name: Pro Education Solutions Inc.

Check Details:

Check Number: E0106252

Check Amount: \$ 2,090.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 16139

Invoice Date: 3/2/2025

PO Number: B0002439

Voucher Number: V0875965

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
16139	03/02/2025	\$2,090.00	03/02/2025	Due on receipt	

P.O. NUMBER

BO0002439

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - MARCH 2025	1	2,000.00	2,000.00
ProVerifier+ MANUAL REVIEWS - FEBRUARY 2025	18	5.00	90.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$2,090.00

[External] PROVERIFIER+ Invoice 16139 from ProEducation Solutions, LLC

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

Mon, Mar 3, 2025 at 05:26 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 5px 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 03/02/2025

\$2,090.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for March 2025. 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+

\$2,000.00

MONTHLY SUBSCRIPTION - MARCH 2025

1 X \$2,000.00

ProVerifier+

\$90.00

MANUAL REVIEWS - FEBRUARY 2025

18 X \$5.00

Balance due \$2,090.00

THANK YOU FOR YOUR BUSINESS!

[Review and pay](#)

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1 attachment

Invoice_16139_from_ProEducation_Solutions_LLC.pdf