

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 6834
Invoice Date: 04/01/20
PO Number: B0365309
Check Number: E0079841
Check Amount: \$ 705.00
Check Date: 04/14/2020
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0615869
Redaction Type: None
Document Type: AP Invoice

Document Below

From: agilroy@proed.org
Sent: Wed Apr 01 12:17:11 CDT 2020
To: invoicing@cod.edu,ryanl196@cod.edu
CC:
Subject: Invoice 6834 from ProEducation Solutions, LLC

Dear COLLEGE OF DUPAGE,

Attached is your invoice for March 2020! We appreciate your prompt payment.

Thanks for your business!
ProEducation Solutions, LLC



ProEducation Solutions, LLC
491 PARTRIDGE CIR
SARASOTA, FL 34236
941-914-9089
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 | DUPLICATE | TERMS | ENCLOSED |
|--|------------|-----------|------------|----------------|----------|
| 6834 | 04/01/2020 | \$705.00 | 04/01/2020 | Due on receipt | |
| P.O. NUMBER 353762 | | | | | |
| APPROVED 04/08/20 - DIANA DEL ROSARIO | | | | | |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|--------------------|------|-----------------|
| VERIFICATION VERIFICATION TRANSACTIONS - MARCH 2020 | 94 | 7.50 | 705.00 |
| THANK YOU for your business! | BALANCE DUE | | \$705.00 |

INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 04/02/20

School: College of DuPage

Date Processed: 03/01/2020 - 03/31/2020

Department: Financial Aid

| Year | Division | Service | Status | Current Item Cost | Count | Total Cost |
|---------------------|----------|----------------------|----------------------------|-------------------------|-------|---------------|
| 2019- 2020 | | Federal Verification | Verification Complete | \$750 | 57 | \$42750 |
| 2019- 2020 | | Federal Verification | Verification Incomplete | \$750 | 37 | \$27750 |
| 2019- 2020 | Total | | | | 94 | |
| Financial Aid Total | | | | | 94 | \$705.00 |