

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239614

Vendor Name: Pro Education Solutions Inc.

Invoice Number: 7160

Invoice Date: 07/01/20

PO Number: B0371841

Check Number: E0082797

Check Amount: \$ 13,967.50

Check Date: 01/06/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0656592

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: agilroy@proed.org  
Sent: Wed Jul 01 15:05:47 CDT 2020  
To: invoicing@cod.edu,ryanl196@cod.edu,views@cod.edu  
CC:  
Subject: Invoice 7160 from ProEducation Solutions, LLC  
-----

Dear COLLEGE OF DUPAGE,

Attached is your invoice for June 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

**Invoice**

agilroy@proed.org  
www.proed.org

**APPROVED****BILL TO**

College of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**07/22/20 - DIANA DEL ROSARIO**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7160	07/01/2020	\$3,967.50	07/01/2020	Due on receipt	

**P.O. NUMBER**

353762

ACTIVITY	QTY	RATE	AMOUNT
<b>VERIFICATION</b>	529	7.50	3,967.50
VERIFICATION TRANSACTIONS - JUNE 2020			
THANK YOU for your business!	BALANCE DUE		<b>\$3,967.50</b>

# ProWork School Report

 [proone.proed.org/Report/ProWorkSchoolReport](http://proone.proed.org/Report/ProWorkSchoolReport)

## Summary Report

**School: College of DuPage**

**Date Processed: 06/01/2020 - 06/30/2020**

**Department: Financial Aid**

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020- 2021		Federal Verification	Verification Complete	\$7.50	<u>307</u>	\$2302.50
2020- 2021		Federal Verification	Verification Incomplete	\$7.50	<u>170</u>	\$1275.00
Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2019- 2020		Federal Verification	Verification Complete	\$7.50	<u>26</u>	\$195.00
2019- 2020		Federal Verification	Verification Incomplete	\$7.50	<u>26</u>	\$195.00
<b>Financial Aid Total</b>				<b>529</b>	<b><u>\$3,967.50</u></b>	

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 9274  
Invoice Date: 12/08/20  
PO Number: B0371841  
Check Number: E0082797  
Check Amount: \$ 13,967.50  
Check Date: 01/06/2021  
Department ID: 00449  
Reviewer Name: Lauren Ryan  
Voucher Number: V0656606  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**ProEducation Solutions, LLC**  
491 PARTRIDGE CIR  
SARASOTA, FL 34236  
941-914-9089  
agilroy@proed.org  
www.proed.org

## Invoice

BILL TO

College of DuSang  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**12/17/20 - DIANA DEL ROSARIO**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9274	12/08/2020	\$10,000.00	12/08/2020	Due on receipt	

**P.O. NUMBER**  
353762

ACTIVITY	QTY	RATE	AMOUNT
<b>PRODOC</b> ProDoc Electronic Document Signing Services 2021	1	10,000.00	10,000.00
THANK YOU for your business!			<b>BALANCE DUE</b>
			<b>\$10,000.00</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LAUREN RYAN 12/10/20**

-----  
From: quickbooks@notification.intuit.com  
Sent: Tue Dec 08 11:57:28 CST 2020  
To: invoicing@cod.edu,ryanl196@cod.edu  
CC:  
Subject: PRODOC Invoice 9274 from ProEducation Solutions, LLC  
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INVOICE 9274 DETAILS



ProEducation Solutions, LLC

DUE 12/08/2020

**\$10,000.00**

**Print or save**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your ProDoc invoice for 2021! We appreciate your prompt payment.

Let us know if you have questions.

Thanks for your business!  
ProEducation Solutions, LLC

**Bill to**

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd

425 Fawell Blvd  
Glen Ellyn, IL 60137

**Terms** Due on receipt

**P.o. number** 353762

**PRODOC**

\$10,000.00

ProDoc Electronic Document Signing Services 2021

Balance due \$10,000.00

THANK YOU for your business!

**Print or save**

ProEducation Solutions, LLC

491 PARTRIDGE CIR SARASOTA, FL 34236

941-914-9089 agilroy@proed.org www.proed.org

If you receive an email that seems fraudulent, please check with the business owner before paying.







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