

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 9302  
Invoice Date: 01/04/21  
PO Number: B0371841  
Check Number: E0083024  
Check Amount: \$ 1,190.00  
Check Date: 01/20/2021  
Department ID: 00449  
Reviewer Name: Lauren Ryan  
Voucher Number: V0657650  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Aida Gilroy <agilroy@proed.org>  
Sent: Mon Jan 04 09:29:45 CST 2021  
To: invoicing@cod.edu,ryanl196@cod.edu  
CC:  
Subject: Invoice 9302 from ProEducation Solutions, LLC  
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Dear COLLEGE OF DUPAGE,

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

Thanks for your business!  
ProEducation Solutions, LLC

|

[attachment: COD\_INVOICE\_DECEMBER\_2020.pdf]  
[attachment: COD\_VERIFICATIONS\_DECEMBER\_2020.pdf]



**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

# APPROVED

# 01/19/21 - NISHIA IKEZOE HEARD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9302	01/04/2021	\$1,190.00	01/04/2021	Due on receipt	

**P.O. NUMBER**

353762

ACTIVITY	QTY	RATE	AMOUNT
<b>VERIFICATION</b> VERIFICATION TRANSACTIONS - DECEMBER 2020	119	10.00	1,190.00
THANK YOU for your business!	BALANCE DUE		<b>\$1,190.00</b>

# ProWork School Report

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

**Overall Grand Total: 1190.00**

**School: College of DuPage**

**Date Processed: 12/01/2020 - 12/31/2020**

**Department: Financial Aid**

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020-2021		Federal Verification	Verification Complete	\$10.00	65	\$650.00
2020-2021		Federal Verification	Verification Incomplete	\$10.00	54	\$540.00

**Financial Aid Total 119 \$1,190.00**