

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 10056
Invoice Date: 07/01/21
PO Number: B0000224
Check Number: E0085919
Check Amount: \$ 13,370.00
Check Date: 08/11/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0689278
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 DUPAGE
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED**08/10/21 - NISHIA IKEZOE HEARD**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10056	07/01/2021	\$5,635.00	07/01/2021	Due on receipt	

P.O. NUMBER

372824

ACTIVITY	QTY	RATE	AMOUNT
Pro Verifier+ MONTHLY SUBSCRIPTION - JULY 2021	1	3,900.00	3,900.00
Pro Verifier+ MANUAL REVIEWS	347	5.00	1,735.00
	BALANCE DUE		\$5,635.00

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Thu Jul 01 11:38:04 CDT 2021
To: invoicing@cod.edu,ryanl196@cod.edu,ikezoeheardn@cod.edu
CC:
Subject: [External] PROVERIFIER+ Invoice 10056 from ProEducation Solutions, LLC

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INVOICE 10056 DETAILS



ProEducation Solutions, LLC

DUE 07/01/2021

\$5,635.00

**Review and
pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

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

Let us know if you have questions.

Thanks for your business!

Bill to COLLEGE OF DUPAGE
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms Due on receipt

P.o. number 372824

ProVerifier+ \$3,900.00
MONTHLY SUBSCRIPTION - JULY 2021

ProVerifier+ \$1,735.00
MANUAL REVIEWS

Balance due \$5,635.00

Review and pay

ProEducation Solutions, LLC

491 PARTRIDGE CIR SARASOTA, FL 34236

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

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[attachment: Invoice_10056_from_ProEducation_Solutions_LLC.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 10164
Invoice Date: 08/02/21
PO Number: B0000224
Check Number: E0085919
Check Amount: \$ 13,370.00
Check Date: 08/11/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0693193
Redaction Type: None
Document Type: AP Invoice

Document Below



ProEducation Solutions, LLC
251 ROBIN DR.
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	DUE DATE	TERMS	ENCLOSURE
10164	08/02/2021	\$230.00	08/10/2021	Due on receipt	

P.O. NUMBER
371841

APPROVED
08/10/21 - NISHIA IKEZOE HEARD

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION VERIFICATION TRANSACTIONS - JULY 2021	23	10.00	230.00

THANK YOU for your business!
PLEASE NOTE NEW ADDRESS: 251 ROBIN DR., SARASOTA, FL 34236

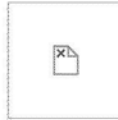
BALANCE DUE

\$230.00

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Mon Aug 02 10:16:56 CDT 2021
To: invoicing@cod.edu,ryanl196@cod.edu
CC:
Subject: [External] Invoice 10164 from ProEducation Solutions, LLC

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INVOICE 10164 DETAILS



ProEducation Solutions, LLC

DUE 08/02/2021

\$230.00

**Review and
pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for July 2021! We appreciate your prompt payment. PLEASE
NOTE OUR CHANGE OF ADDRESS. REMIT CHECKS TO 251 ROBIN DR.,
SARASOTA, FL 34236

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
Glen Ellyn, IL 60137

Terms Due on receipt

P.o. number 371841

VERIFICATION \$230.00

VERIFICATION TRANSACTIONS - JULY 2021

Balance due \$230.00

THANK YOU for your business!
PLEASE NOTE NEW ADDRESS: 251 ROBIN DR., SARASOTA, FL 34236

[Review and pay](#)

251 ROBIN DR. SARASOTA, FL 34236

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

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[attachment: Invoice_10164_from_ProEducation_Solutions_LLC.pdf]

[attachment: cod_verifications_july 2021.pdf]

ProWork School Report

 proone.proed.org/Report/ProWorkSchoolReport

Overall Grand Total: 230.00

School: College of DuPage

Date Processed: 07/01/2021 - 07/31/2021

Department: Financial Aid

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020-2021		Federal Verification	Verification Complete	\$10.00	16	\$160.00
2020-2021		Federal Verification	Verification Incomplete	\$10.00	7	\$70.00

Financial Aid Total 23 \$230.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 10193
Invoice Date: 08/02/21
PO Number: B0000224
Check Number: E0085919
Check Amount: \$ 13,370.00
Check Date: 08/11/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0693195
Redaction Type: None
Document Type: AP Invoice

Document Below



ProEducation Solutions, LLC
251 ROBIN DR.
SARASOTA, FL 34236
941-914-9089
agilroy@proed.org
www.proed.org

Invoice

BILL TO

COLLEGE OF DUPAGE
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10193	08/02/2021	\$7,075.00	08/02/2021	Due on receipt	

APPROVED

08/10/21 - NISHIA IKEZOE HEARD

ACTIVITY	QTY	RATE	AMOUNT
Pro Verifier+ MONTHLY SUBSCRIPTION - AUGUST 2021	1	3,900.00	3,900.00
Pro Verifier+ MANUAL REVIEWS - JULY 2021	635	5.00	3,175.00

PLEASE NOTE OUR CHANGE OF ADDRESS. REMIT CHECKS TO 251 ROBIN DR., SARASOTA, FL 34236

BALANCE DUE

\$7,075.00

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Mon Aug 02 11:25:19 CDT 2021
To: invoicing@cod.edu,ryanl196@cod.edu,ikezoeheardn@cod.edu
CC:
Subject: [External] PROVERIFIER+ Invoice 10193 from ProEducation Solutions, LLC

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INVOICE 10193 DETAILS



ProEducation Solutions, LLC

DUE 08/02/2021

\$7,075.00

**Review and
pay**

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To: COLLEGE OF DUPAGE

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

Let us know if you have questions.

PLEASE NOTE OUR CHANGE OF ADDRESS. REMIT PAYMENTS TO 251 ROBIN DR.,
SARASOTA, FL 34236

Thanks for your business!
ProEducation Solutions, LLC

Bill to COLLEGE OF DUPAGE
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms Due on receipt

ProVerifier+ \$3,900.00

MONTHLY SUBSCRIPTION - AUGUST 2021

ProVerifier+ \$3,175.00

MANUAL REVIEWS - JULY 2021

Balance due \$7,075.00

PLEASE NOTE OUR CHANGE OF ADDRESS. REMIT CHECKS TO 251 ROBIN
DR., SARASOTA, FL 34236

Review and pay

ProEducation Solutions, LLC

251 ROBIN DR. SARASOTA, FL 34236

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

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[attachment: Invoice_10193_from_ProEducation_Solutions_LLC.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239614

Vendor Name: Pro Education Solutions Inc.

Invoice Number: 10027

Invoice Date: 07/01/21

PO Number: B0000224

Check Number: E0085919

Check Amount: \$ 13,370.00

Check Date: 08/11/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0693795

Redaction Type: None

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

Document Below

**ProEducation Solutions, LLC**491 PARTRIDGE CIR
SARASOTA, FL 34236**Invoice**

941-914-9089

agilroy@proed.org

www.proed.org

APPROVED

BILL TO:

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137**08/10/21 - NISHIA IKEZOE HEARD**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10027	07/01/2021	\$430.00	07/01/2021	Due on receipt	

P.O. NUMBER

371841

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION VERIFICATION TRANSACTIONS - JUNE 2021	43	10.00	430.00
THANK YOU for your business!			
BALANCE DUE			\$430.00

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Thu Jul 01 09:27:34 CDT 2021
To: invoicing@cod.edu,ryanl196@cod.edu
CC:
Subject: [External] Invoice 10027 from ProEducation Solutions, LLC

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INVOICE 10027 DETAILS



ProEducation Solutions, LLC

DUE 07/01/2021

\$430.00

[Review and pay](#)

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To: COLLEGE OF DUPAGE

Attached is your invoice for June 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
Glen Ellyn, IL 60137

Terms Due on receipt

P.o. number 371841

VERIFICATION \$430.00

VERIFICATION TRANSACTIONS - JUNE 2021

Balance due \$430.00

THANK YOU for your business!

Review and pay

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

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[attachment: Invoice_10027_from_ProEducation_Solutions_LLC.pdf]

[attachment: cod_verifications_june 2021.pdf]

ProWork School Report

 proone.proed.org/Report/ProWorkSchoolReport

Overall Grand Total: 430.00

School: College of DuPage

Date Processed: 06/01/2021 - 06/30/2021

Department: Financial Aid

Year	Division	Service	Status	Current Item Cost	Count	Total Cost
2020-2021		Federal Verification	Verification Complete	\$10.00	26	\$260.00
2020-2021		Federal Verification	Verification Incomplete	\$10.00	17	\$170.00

Financial Aid Total 43 \$430.00