

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 10263
Invoice Date: 08/05/21
PO Number: B0000224
Check Number: E0086082
Check Amount: \$ 968.00
Check Date: 08/25/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0693484
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
10263	08/05/2021	\$968.00	08/05/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
PRODOC PRODOC OVERAGES - JULY 2021	968	1.00	968.00

PLEASE NOTE OUR NEW ADDRESS:
251 ROBIN DR., SARASOTA, FL 34236
THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$968.00

APPROVED
08/16/21 - NISHIA IKEZOE HEARD

From: ProEducation Solutions, LLC <quickbooks@notification.intuit.com >
Sent: Thu Aug 05 10:48:38 CDT 2021
To: invoicing@cod.edu,paganj@cod.edu,gonzalez328@cod.edu
CC:
Subject: [External] PRODOC OVERAGES Invoice 10263 from ProEducation Solutions, LLC

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INVOICE 10263 DETAILS



ProEducation Solutions, LLC

DUE 08/05/2021

\$968.00

[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.

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

PRODOC \$968.00

PRODOC OVERAGES - JULY 2021

Balance due \$968.00

PLEASE NOTE OUR NEW ADDRESS:
251 ROBIN DR., SARASOTA, FL 34236
THANK YOU FOR YOUR BUSINESS!

[Review and pay](#)

ProEducation Solutions, LLC
251 ROBIN DR. SARASOTA, FL 34236

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



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[attachment: Invoice_10263_from_ProEducation_Solutions_LLC.pdf]