

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 10331  
Invoice Date: 9/1/2021  
PO Number: B0000224  
Check Number: E0086504  
Check Amount: \$ 3,900.00  
Check Date: 10/06/2021  
Voucher Number: V0708776  
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
10331	09/01/2021	\$3,900.00	09/01/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>ProVerifier+</b> MONTHLY SUBSCRIPTION - SEPTEMBER 2021	1	3,900.00	3,900.00

**BALANCE DUE****\$3,900.00**

Mon, Sep 13, 2021 at 02:46 PM GMT

BCC:

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ProEducation Solutions, LLC

**DUE 09/01/2021**

**\$3,900.00**

**Review and pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your revised invoice for September. We appreciate your prompt payment

Let us know if you have questions.

PLEASE NOTE OUR CHANGE OF ADDRESS. REMIT PAYMENTS TO 251 ROBIN  
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 - SEPTEMBER 2021**

**1 X \$3,900.00**

**Balance due      \$3,900.00**

**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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**1 attachment**

Invoice\_10331\_from\_ProEducation\_Solutions\_LLC.pdf