

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 10663
Invoice Date: 11/8/2021
PO Number: B0000224
Check Number: E0089475
Check Amount: \$ 10,378.00
Check Date: 05/04/2022
Voucher Number: V0737893
Document Type: AP Invoice

Document Below

**ProEducation Solutions, LLC**

258 Golden Gate Pt Ste 701
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
10663	11/08/2021	\$10,378.00	11/08/2021	Due on receipt	

P.O. NUMBER

B0000224

ACTIVITY	QTY	RATE	AMOUNT
PRODOC ProDoc Electronic Document Signing Services 2022	10,000	1.00	10,000.00
PRODOC PRODOC OVERAGES - OCTOBER 2021	378	1.00	378.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE**\$10,378.00**

[External] Reminder: Invoice 10663 from ProEducation Solutions, LLC

"ProEducation Solutions, LLC" <quickbooks@notification.intuit.com>

Thu, Apr 7, 2022 at 02:34 PM GMT

CC: agilroy@proed.org <agilroy@proed.org>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 10663 DETAILS



ProEducation Solutions, LLC

DUE 11/08/2021

\$10,378.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Just a reminder that we have not received a payment for this invoice yet. Let us know you have questions.

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

P.o. number

B0000224

PRODOC

\$10,000.00

ProDoc Electronic Document Signing Services 2022

10,000 X \$1.00

PRODOC

\$378.00

PRODOC OVERAGES - OCTOBER 2021

378 X \$1.00

Balance due \$10,378.00

THANK YOU FOR YOUR BUSINESS!

Review and pay

ProEducation Solutions, LLC

258 Golden Gate Pt Ste 701 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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1 attachment

Invoice_10663_from_ProEducation_Solutions_LLC.pdf