

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 11379  
Invoice Date: 5/1/2022  
PO Number: B0000224  
Check Number: E0089613  
Check Amount: \$ 4,350.00  
Check Date: 05/10/2022  
Voucher Number: V0738104  
Document Type: AP Invoice

Document Below

**ProEducation Solutions, LLC**

258 Golden Gate Pt Ste 701  
Sarasota, FL 34236  
+1 9419149089  
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
11379	05/01/2022	\$4,350.00	05/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>ProVerifier+</b> MONTHLY SUBSCRIPTION - MAY 2022	1	3,900.00	3,900.00
<b>ProVerifier+</b> MANUAL REVIEWS - APRIL 2022	90	5.00	450.00
BALANCE DUE			<b>\$4,350.00</b>

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**[External] PROVERIFIER+ Invoice 11379 from ProEducation Solutions, LLC**

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

Mon, May 2, 2022 at 02:00 PM GMT

CC:

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-
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100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
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0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
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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-
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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 11379 DETAILS



ProEducation Solutions, LLC

**DUE 05/01/2022**

**\$4,350.00**

**Review and pay**

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for May 2022. We appreciate your prompt payment.

Let us know if 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

**ProVerifier+**

\$3,900.00

MONTHLY SUBSCRIPTION - MAY 2022

1 X \$3,900.00

**ProVerifier+**

\$450.00

MANUAL REVIEWS - APRIL 2022

90 X \$5.00

Balance due \$4,350.00

**Review and pay**

ProEducation Solutions, LLC

258 Golden Gate Pt Ste 701 Sarasota, FL 34236

+1 9419149089 agilroy@proed.org www.proed.org

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**1 attachment**

Invoice\_11379\_from\_ProEducation\_Solutions\_LLC.pdf