

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239614  
Vendor Name: Pro Education Solutions Inc.  
Invoice Number: 12800  
Invoice Date: 3/1/2023  
PO Number: B0000888  
Check Number: E0094330  
Check Amount: \$ 4,040.00  
Check Date: 03/22/2023  
Voucher Number: V0779561  
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
12800	03/01/2023	\$4,040.00	03/01/2023	Due on receipt	

**P.O. NUMBER**

B0000888

ACTIVITY	QTY	RATE	AMOUNT
<b>Pro Verifier+</b> MONTHLY SUBSCRIPTION - MARCH 2023	1	3,900.00	3,900.00
<b>Pro Verifier+</b> MANUAL REVIEWS - FEBRUARY 2023	28	5.00	140.00
BALANCE DUE			<b>\$4,040.00</b>

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[External] PRVERIFIER+ Invoice 12800 from ProEducation Solutions, LLC

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

Wed, Mar 1, 2023 at 05:30 PM UTC

CC:

BCC:

```
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 .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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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 12800 DETAILS



ProEducation Solutions, LLC

DUE 03/01/2023

**\$4,040.00**

[Review and pay](#)

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for March 2023. We appreciate your prompt payment. Let us know if you have questions.

Thank you!

ProEducation Solutions, LLC

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**Bill to**

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

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**Terms**

Due on receipt

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**P.o. number**

B0000888

**ProVerifier+**

\$3,900

MONTHLY SUBSCRIPTION - MARCH 2023

1 X \$3,900.00

**ProVerifier+**

\$140

MANUAL REVIEWS - FEBRUARY 2023

28 X \$5.00

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Balance due      \$4,040.00

[Review and pay](#)

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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\_12800\_from\_ProEducation\_Solutions\_LLC.pdf