

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239614

Vendor Name: Pro Education Solutions Inc.

Check Details:

Check Number: E0107987

Check Amount: \$ 2,110.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 16566

Invoice Date: 6/1/2025

PO Number: B0002439

Voucher Number: V0887164

Document Type: AP Invoice

Document Below



ProEducation Solutions, LLC
315 S Shore Dr
Sarasota, FL 34234
+19419149089
agilroy@proed.org
www.proed.org

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16566	06/01/2025	\$2,110.00	06/01/2025	Due on receipt	

P.O. NUMBER

BO0002439

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - JUNE 2025	1	2,000.00	2,000.00
ProVerifier+ MANUAL REVIEWS - MAY 2025	22	5.00	110.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$2,110.00

[External] PROVERIFIER+ Invoice 16566 from ProEducation Solutions, LLC

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

Mon, Jun 2, 2025 at 03:40 PM UTC

CC: Waller, Claude <wallerc10@cod.edu>

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 .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 5px 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){ } */
```

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



ProEducation Solutions, LLC

DUE 06/01/2025

\$2,110.00

Review and pay

Powered by QuickBooks

To: COLLEGE OF DUPAGE

Attached is your invoice for June 2025. We appreciate your prompt payment. Let us know if you have questions.

Thank you!

ProEducation Solutions, LLC

Bill to

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

Terms

Due on receipt

P.o. number

BO0002439

ProVerifier+

\$2,000.00

MONTHLY SUBSCRIPTION - JUNE 2025

1 X \$2,000.00

ProVerifier+

\$110.00

MANUAL REVIEWS - MAY 2025

22 X \$5.00

Balance due \$2,110.00

THANK YOU FOR YOUR BUSINESS!

[Review and pay](#)

ProEducation Solutions, LLC

315 S Shore Dr Sarasota, FL 34234

+19419149089 agilroy@proed.org www.proed.org

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



Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_16566_from_ProEducation_Solutions_LLC.pdf