

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1784905 **Vendor Name:** EdPros Digital LLC

Check Details:

Check Number: E0114176 **Check Amount:** \$ 3,000.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1032 **Invoice Date:** 6/1/2026 **PO Number:** B0003475
Voucher Number: V0940102

Document Type: AP Invoice

Document Below

INVOICE

EdPros Digital, LLC
2224 Bettys Way
Virginia Beach, VA 23455-1728

glaser@edprosdigital.com
+1 (202) 630-6813
https://www.edprosdigital.com/



Bill to
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details
Invoice no.: 1032
Terms: Net 30
Invoice date: 06/01/2026
Due date: 07/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	June 2026 - up to 20 hours per month.	1	\$3,000.00	\$3,000.00

Total \$3,000.00

Note to customer
PO:B0003475

"EdPros Digital, LLC" <quickbooks@notification.intuit.com>

[External] New payment request from EdPros Digital, LLC - invoice 1032

"EdPros Digital, LLC" <quickbooks@notification.intuit.com>

Mon, Jun 1, 2026 at 01:36 PM UTC

CC: glaser@edprosdigital.com <glaser@edprosdigital.com>, billing@edprosdigital.com
<billing@edprosdigital.com>

BCC:

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.

Dear College of DuPage,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
EdPros Digital, LLC

Invoice

EdPros Digital, LLC
2224 Bettys Way
Virginia Beach, VA 23455-1728
+12026306813
glaser@edprosdigital.com
<https://www.edprosdigital.com/>

Bill To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #: 1032
Invoice Date: 06/01/2026
Due Date: 07/01/2026
Terms: Net 30
Amount Due: \$3,000.00

Description	Quantity	Rate	Amount
June 2026 - up to 20 hours per month.	1	3000	3000.00

Total: \$3,000.00

Amount Due: \$3,000.00

1 attachment

Invoice_1032_from_EdPros_Digital_LLC.pdf