

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1239614 **Vendor Name:** Pro Education Solutions Inc.

Check Details:

Check Number: E0110360 **Check Amount:** \$ 2,000.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 17359 **Invoice Date:** 11/3/2025 **PO Number:** B0003027
Voucher Number: V0912708

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
17359	11/03/2025	\$2,000.00	11/03/2025	Due on receipt	

P.O. NUMBER

B0003027

ACTIVITY	QTY	RATE	AMOUNT
ProVerifier+ MONTHLY SUBSCRIPTION - NOVEMBER 2025	1	2,000.00	2,000.00
ProVerifier+ MANUAL REVIEWS - OCTOBER 2025	0	5.00	0.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$2,000.00

Pay invoice

[External] PROVERIFIER+ Invoice 17359 from ProEducation Solutions, LLC

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

Mon, Nov 3, 2025 at 04:36 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){ } */
```

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Your invoice is ready!

BALANCE DUE

\$2,000.00

[View and pay](#)



THANK YOU FOR YOUR BUSINESS!

To: COLLEGE OF DUPAGE

Attached is your invoice for November 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

B0003027

ProVerifier+

\$2,000.00

MONTHLY SUBSCRIPTION - NOVEMBER 2025

1 X \$2,000.00

ProVerifier+

\$0.00

MANUAL REVIEWS - OCTOBER 2025

0 X \$5.00

Balance due \$2,000.00

[View and pay](#)

ProEducation Solutions, LLC

315 S Shore Dr Sarasota, FL 34234

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

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1 attachment

Invoice_17359_from_ProEducation_Solutions_LLC.pdf