

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1662702 **Vendor Name:** Protrain, LLC

**Check Details:**

**Check Number:** E0111135 **Check Amount:** \$ 5,194.06 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 24199 **Invoice Date:** 12/4/2025 **PO Number:** B0003036  
**Voucher Number:** V0916091

**Document Type:** AP Invoice

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**Document Below**

# PROTRAIN LLC

2621 Bradford Grove Place  
Raleigh, NC 27606-9414



## Invoice

Date	Invoice #
12/4/2025	24199

### Bill To

College of DuPage  
425 Fawell Blvd, SRC 1111  
Glen Ellyn, IL 60137

### Ship To

College of DuPage  
425 Fawell Blvd, SRC 1111  
Glen Ellyn, IL 60137

Student Name		Course Code	Class Code	Terms	Due Date
CHECK, KATHRYN		B0003036	251204 PMP	Net 60	2/2/2026
QTY	Description	Item Code	Dates	Price Each	Amount
1	Project Management Professional (PMP) Exam Prep	PTBUS3009	12/04/25-02/02/26	978.88	978.88
1	Project Management Professional (PMP) Exam	EXPTBUS3009		695.00	695.00
	SUBTOTAL				1,673.88

Phone # 800-371-2963 ext. 101

PAYMENT TERMS: Invoice is payable 30 days from invoice date. A \$35.00 fee will be charged for returned checks due to insufficient funds. Non-payment may result in the student being denied access to the class.  
Please make Checks payable to: ProTrain LLC. Remittance Address: 2621 Bradford Grove Place, Raleigh NC 27606-9414.

<b>Total</b>	\$1,673.88
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$1,673.88
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Linda Thompson <lthompson@protrain.edu>

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**[External] Invoice 24199 from PROTRAIN LLC**

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Linda Thompson <lthompson@protrain.edu>

Thu, Dec 4, 2025 at 07:49 PM UTC

CC: Invoicing <invoicing@protrain.edu>

BCC:

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PROTRAIN LLC

**Invoice** Due:02/02/2026  
24199

Amount Due: **\$1,673.88**

Dear Amanda:

Hope this note finds you well. Your Invoice #24199 for \$1,673.88 is attached. We kindly ask that payment be made at your earliest convenience.

If you have any questions or need any clarification, our accounting team will be happy to assist—just reach out to us at [invoicing@protrain.edu](mailto:invoicing@protrain.edu).

We truly value our partnership with you and appreciate the opportunity to work together.

Warm regards,  
PROTRAIN LLC

800-371-2963 ext. 101

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ProTrain, LLC, is dedicated to quality educational services at an affordable cost, in the classroom or online, ensuring success in the workforce through the active engagement of direct relationships with our students, corporations, non-profits, federal and state agencies, higher education, and the military community throughout the United States and internationally. ProTrain is about “Education to Employment” to assist the student population in gaining employment, or developing stackable skill sets to further their career.

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**1 attachment**

Inv\_24199\_from\_PROTRAIN\_LLC\_5064.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1662702 **Vendor Name:** Protrain, LLC

**Check Details:**

**Check Number:** E0111135 **Check Amount:** \$ 5,194.06 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 24202 **Invoice Date:** 12/5/2025 **PO Number:** B0003036  
**Voucher Number:** V0915973

**Document Type:** AP Invoice

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**Document Below**

# PROTRAIN LLC

2621 Bradford Grove Place  
Raleigh, NC 27606-9414



## Invoice

Date	Invoice #
12/5/2025	24202

### Bill To

College of DuPage  
425 Fawell Blvd, SRC 1111  
Glen Ellyn, IL 60137

### Ship To

College of DuPage  
425 Fawell Blvd, SRC 1111  
Glen Ellyn, IL 60137

Student Name		Course Code	Class Code	Terms	Due Date
GOMEZ, CLAUDIA		B0003036	251205 SPHR	Net 60	2/3/2026
QTY	Description	Item Code	Dates	Price Each	Amount
1	Senior Professional in Human Resources (SPHR)	PTBUS3066	12/05/25-02/05/26	1,015.09	1,015.09
1	HRCI Senior Professional in Human Resources (SPHR) Exam	EXPTBUS3066		745.00	745.00
	SUBTOTAL				1,760.09

Phone # 800-371-2963 ext. 101

PAYMENT TERMS: Invoice is payable 30 days from invoice date. A \$35.00 fee will be charged for returned checks due to insufficient funds. Non-payment may result in the student being denied access to the class.  
Please make Checks payable to: ProTrain LLC. Remittance Address: 2621 Bradford Grove Place, Raleigh NC 27606-9414.

<b>Total</b>	\$1,760.09
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$1,760.09
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Linda Thompson <lthompson@protrain.edu>

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**[External] Invoice 24202 from PROTRAIN LLC**

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Linda Thompson <lthompson@protrain.edu>

Fri, Dec 5, 2025 at 03:26 PM UTC

CC: Invoicing <invoicing@protrain.edu>

BCC:

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PROTRAIN LLC

**Invoice** Due:02/03/2026  
24202

Amount Due: **\$1,760.09**

Dear Amanda:

Hope this note finds you well. Your Invoice #24202 for \$1,760.09 is attached. We kindly ask that payment be made at your earliest convenience.

If you have any questions or need any clarification, our accounting team will be happy to assist—just reach out to us at [invoicing@protrain.edu](mailto:invoicing@protrain.edu).

We truly value our partnership with you and appreciate the opportunity to work together.

Warm regards,  
PROTRAIN LLC

800-371-2963 ext. 101

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**1 attachment**

Inv\_24202\_from\_PROTRAIN\_LLC\_6584.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1662702 **Vendor Name:** Protrain, LLC

**Check Details:**

**Check Number:** E0111135 **Check Amount:** \$ 5,194.06 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 24205 **Invoice Date:** 12/6/2025 **PO Number:** B0003036  
**Voucher Number:** V0915972

**Document Type:** AP Invoice

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**Document Below**

# PROTRAIN LLC

2621 Bradford Grove Place  
Raleigh, NC 27606-9414



## Invoice

Date	Invoice #
12/6/2025	24205

### Bill To

College of DuPage  
425 Fawell Blvd, SRC 1111  
Glen Ellyn, IL 60137

### Ship To

College of DuPage  
425 Fawell Blvd, SRC 1111  
Glen Ellyn, IL 60137

Student Name		Course Code	Class Code	Terms	Due Date
WOLFE, LISA		B0003036	251206 SPHR	Net 60	2/4/2026
QTY	Description	Item Code	Dates	Price Each	Amount
1	Senior Professional in Human Resources (SPHR)	PTBUS3066	12/06/25-03/21/26	1,015.09	1,015.09
1	HRCI Senior Professional in Human Resources (SPHR) Exam	EXPTBUS3066		745.00	745.00
	SUBTOTAL				1,760.09

Phone # 800-371-2963 ext. 101

PAYMENT TERMS: Invoice is payable 30 days from invoice date. A \$35.00 fee will be charged for returned checks due to insufficient funds. Non-payment may result in the student being denied access to the class.  
Please make Checks payable to: ProTrain LLC. Remittance Address: 2621 Bradford Grove Place, Raleigh NC 27606-9414.

<b>Total</b>	\$1,760.09
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$1,760.09
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Linda Thompson <lthompson@protrain.edu>

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**[External] Invoice 24205 from PROTRAIN LLC**

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Linda Thompson <lthompson@protrain.edu>

Mon, Dec 8, 2025 at 02:10 PM UTC

CC: Invoicing <invoicing@protrain.edu>

BCC:

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PROTRAIN LLC

**Invoice** Due:02/04/2026  
24205

Amount Due: **\$1,760.09**

Dear Amanda:

Hope this note finds you well. Your Invoice #24205 for \$1,760.09 is attached. We kindly ask that payment be made at your earliest convenience.

If you have any questions or need any clarification, our accounting team will be happy to assist—just reach out to us at [invoicing@protrain.edu](mailto:invoicing@protrain.edu).

We truly value our partnership with you and appreciate the opportunity to work together.

Warm regards,  
PROTRAIN LLC

800-371-2963 ext. 101

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**1 attachment**

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