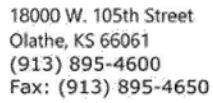


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532212
Vendor Name: PSI Services Inc.
Invoice Number: 493087
Invoice Date: 2/15/2022
PO Number: P0002215
Check Number: 0297365
Check Amount: \$ 990.00
Check Date: 03/15/2022
Voucher Number: V0730333
Document Type: AP Invoice

Document Below



Barbara Coe
COLLEGE OF DUPAGE
RESP THERAPIST
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship to:

[illegible]



18000 W. 105th Street
Olathe, KS 66061
(913) 895-4600
Fax: (913) 895-4650

Invoice 493087

| Qty | Product | Description | Serial | Unit Price | Ext Price |
|-----|---------|-------------|--------|------------|-----------|
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| 22 | TOTAL | | | \$90.00 | \$990.00 |

| | |
|----------------------|-----------------|
| Subtotal: | \$990.00 |
| Sales Tax @ 0%: | \$0.00 |
| Shipping & Handling: | \$0.00 |
| Total: | \$990.00 |
| Balance: | \$990.00 |
| CURRENCY: | USD |

PLEASE RETURN A COPY OF THIS INVOICE ALONG WITH WITH PAYMENT FOR PROPER CREDIT.

Payment options: Check ☐ ACH/Wire ☐

Make checks payable to: PSI Services

Mail to: Attn: LXR Accounts Receivable
11590 North Meridian St, Suite 200
Carmel, IN 46032

ACH Payments: Account Name: PSI Services Collection
Account Number: 3250-0061-2995
Routing Number: 121000358

For billing questions please email C2CHelpDesk@psionline.com.

"Lang, Jessica" <langj@cod.edu>

PSI INV#493087 \$990.00

"Lang, Jessica" <langj@cod.edu>

Mon, Feb 28, 2022 at 03:11 PM GMT

CC:

BCC:

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

PSI Invoice #493087 \$990.00 - sent to AP 2.28.22.pdf