

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575080

Vendor Name: PSI Services LLC

Invoice Number: 04-117101

Invoice Date: 5/20/2022

PO Number: P0003030

Check Number: 0300055

Check Amount: \$ 6,650.00

Check Date: 06/21/2022

Voucher Number: V0742257

Document Type: AP Invoice

Document Below



PSI Services LLC
611 N Brand Blvd 10th FL
Glendale, CA 91203
818-847-6180
Tax ID # 20-5910717

Invoice

Date 5/20/2022
Invoice # 04-117101
Acct. No. 547515248
Terms
Due Date
PO #

Bill To

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

| Qty | Description | Rate | Amount |
|-----|--|--------|----------|
| 38 | FAA Exam Sessions - Purchase Order PO0003030 | 175.00 | 6,650.00 |

Total \$6,650.00

Cherie Dearing <Velva.Dearringer@psionline.com>

[External] Invoice

Cherie Dearing <Velva.Dearringer@psionline.com>

Fri, May 20, 2022 at 05:17 PM GMT

CC:

BCC:

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Hello. Your invoice is attached.

Thanks!

Cherie Dearing
AR Supervisor, Talent Measurement
PSI Services

O: +1 (317) 814 8723
Time Zone: Eastern Time

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04-117101.pdf