

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>

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**[External] Invoice**

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**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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**2 attachments**

image001.png

04-117101.pdf