

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575080

Vendor Name: PSI Services LLC

Invoice Number: 04-116666

Invoice Date: 4/20/2022

PO Number: P0002726

Check Number: 0299226

Check Amount: \$ 3,500.00

Check Date: 05/13/2022

Voucher Number: V0738445

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

<b>Date</b>	4/20/2022
<b>Invoice #</b>	04-116666
<b>Acct. No.</b>	547515248
<b>Terms</b>	
<b>Due Date</b>	
<b>PO #</b>	

**Bill To**

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

Qty	Description	Rate	Amount
20	FAA Exam Sessions - Purchase Order PO0002726	175.00	3,500.00

<b>Total</b>	\$3,500.00
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Cherie Dearing <Velva.Dearring@psionline.com>

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**[External] PSI Invoice 04-116666**

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**Cherie Dearing** <Velva.Dearring@psionline.com>

Wed, Apr 20, 2022 at 07:15 PM GMT

CC:

BCC:

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Hello. Please process as soon as possible.

**Thanks!**

**Cherie Dearing**

AR Supervisor, Talent Measurement  
PSI Services

O: +1 (317) 814 8723

Time Zone: Eastern Time

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**2 attachments**

04-116666.pdf

image001.png