

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532212 **Vendor Name:** PSI Services Inc.

Check Details:

Check Number: 0352617 **Check Amount:** \$ 2,430.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 10394973 **Invoice Date:** 3/2/2026 **PO Number:** P0022026
Voucher Number: V0930569

Document Type: AP Invoice

Document Below



PSI Online Store

PSI Services LLC
18000 W. 105th Street
Olathe, KS 66061-7543
USA
United States
866-589-3088

Invoice#: 10394973

Open

Invoice Source: LXR

PO#: 000000

Order ID: 672129

Issued At: Mar 2nd 2026

Due Date: May 1st 2026

PO#P0022026

Bill to:

Christa Brennan
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Invoice Amount:	\$2,430.00
Invoice Paid:	\$0.00
Invoice Due:	\$2,430.00

Invoice Lines

[illegible]

[illegible]

[illegible]

Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00
Therapist Multiple-Choice SAE - Form 2020 B	1	\$45.00	\$0.00	\$45.00

Subtotal	\$2,430.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Amount:	\$2,430.00
Invoice Paid:	\$0.00
Invoice Due:	\$2,430.00

Terms and Conditions

Please remit offline payments to:

ETS Digital LLC-PSI AR

PO Box 360954

Pittsburgh, PA 15251-6954

Please provide a PO Number or Reference No.

Payment may also be made via credit card through standard checkout.

[PAY NOW](#)

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

PSI INV#10394973 \$2,430.00

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

Mon, Mar 2, 2026 at 09:43 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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

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