

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532212

Vendor Name: PSI Services Inc.

Check Details:

Check Number: 0344290

Check Amount: \$ 500.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 6757

Invoice Date: 7/14/2025

PO Number: NULL

Voucher Number: V0905828

Document Type: AP Invoice

Document Below



ETS Digital LLC
PSI Services, LLC
18000 West 105th Street
Olathe, KS 66061-7543
93-4852589

Invoice

#6757

Date 07/14/2025
Amount Applied \$0.00

Bill To

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

Amount Due \$500.00
Due Date 08/13/2025

PO #	Customer ID	Terms	Currency
	547515248	Net 30	USD

Description	QTY	Rate	Amount
Site Application Fee	1	\$500.00	\$500.00
Subtotal			\$500.00
Tax Total (0%)			\$0.00
Total			\$500.00

ACH Payments :
BNY Mellon, 500 Ross Street
Pittsburgh, PA 15262-0001
Account # 9149506
Routing # 043000261

Remittance Address:
ETS Digital - PSI AR
PO Box 360954
Pittsburgh, PA 15251-0954
Reminder: Please include the order/invoice # on your check

Payment Link
To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard.

"Dyer, Jarret" <dyerja@cod.edu>

FW: [External] RE: New Site Application Fee - Invoice 6757

"Dyer, Jarret" <dyerja@cod.edu>

Fri, Aug 29, 2025 at 05:22 PM UTC

CC:

BCC:

From: Erin MacLennan <erin.maclennan@psionline.com>
Sent: Wednesday, August 6, 2025 8:13 AM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: [External] RE: New Site Application Fee - Invoice 6757

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

I hope this message finds you well. I'm reaching out to follow up on Invoice 6757. Kindly let me know if the payment has been processed or if there's anything I can assist with.

Thank you,

Erin MacLennan

Staff Accountant

erin.maclennan@psionline.com

O: +1-317-814-8709 | Time Zone: EST

www.psiexams.com

Your Trusted Testing Partner

Upcoming PTO: 8/22/25, 9/5/25

Holiday: 9/1/25

From: MacLennan, Erin <Erin.MacLennan@psionline.com>
Sent: Monday, July 14, 2025 11:36 AM
To: dyerja@cod.edu; Erin MacLennan <erin.maclennan@psionline.com>
Subject: New Site Application Fee - Invoice 6757

Caution: This email originated from outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt report the email as a phish using the button in Outlook or email seesomethingsaysomething@psionline.com.

Hello,

Attached is the invoice for the Site Application Fee.

There are 3 payment methods available: ACH, Check, & Credit Card

ACH:

Bank - BNY Mellon

Account Name: ETS Digital - PSI AR

Routing: 043000261

Account: 9149506

Check Payments:

ETS Digital - PSI AR
P.O. Box 360954
Pittsburgh, PA 15251-6954

Credit card payment is accepted and can be made using the payment link in the invoice or over the phone, please call 317-814-8719 for assistance.

Thank you for your business,

Erin MacLennan

Staff Accountant

www.psiexams.com

Your Trusted Testing Partner

For AR/billing inquiries, please reach out to FAAAccounting@psionline.com

2 attachments

image001.gif

Invoice_6757_1752507347371.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 16, 2025 at 05:57 PM UTC

CC:

BCC:

1 attachment

0169_001.pdf