

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1454258  
Vendor Name: Robert Half International, Inc  
Invoice Number: 55508825  
Invoice Date: 03/11/20  
PO Number: B0369329  
Check Number: 0268382  
Check Amount: \$ 1,380.00  
Check Date: 06/10/2020  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0623310  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Laurie Jorgensen  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
SRC 2130  
GLEN ELLYN IL 60137

**Please Remit To:**

The Creative Group  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

**Pay Online:** <https://www.roberthalf.com/pay>

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Tewari, Gita	03/06/2020	Vosicky, Jim	20.00	HRS REG	\$ 60.00	\$ 1,200.00
Subtotal for Week-Ended: 03/06/2020				20.00	HRS		\$ 1,200.00

OK to Pay: BO 369329,  
Acct 01-90-00825-5306001

Jorgensen,  
Laurette

Digitally signed by Jorgensen,  
Laurette  
Date: 2020.05.26 15:35:09 -05'00'

Invoice Subtotal:

\$ 1,200.00

TOTAL AMOUNT DUE

\$ 1,200.00

**AP VERIFIED**  
**05/28/20 - ISABEL BARRIOS**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
(800) 776-3770 / [inquiries.dpk@roberthalf.com](mailto:inquiries.dpk@roberthalf.com)

For skilled professionals please call:  
(888) 846-1668

Please detach and return this remittance stub with your payment.

Thank you for choosing The Creative Group!

The Creative Group  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	55508825	\$ 1,200.00

0134000012600055508825001200002

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From: metcalf@cod.edu  
Sent: Wed May 27 14:22:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Robert Hall TGW invoice 1 of 2  
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Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1454258  
Vendor Name: Robert Half International, Inc  
Invoice Number: 55647275  
Invoice Date: 04/06/20  
PO Number: B0369329  
Check Number: 0268382  
Check Amount: \$ 1,380.00  
Check Date: 06/10/2020  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0623311  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Laurie Jorgensen  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
SRC 2130  
GLEN ELLYN IL 60137

**Please Remit To:**

The Creative Group  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

**Pay Online:** <https://www.roberthalf.com/pay>

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Tewari, Gita	04/03/2020	Vosicky, Jim	3.00	HRS REG	\$ 60.00	\$ 180.00
Subtotal for Week-Ended: 04/03/2020				3.00	HRS		\$ 180.00

OK to Pay: BO# 369329,  
Acct 01-90-00825-5306001



Invoice Subtotal

\$ 180.00

TOTAL AMOUNT DUE:

\$ 180.00

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The Creative Group  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	55647275	\$ 180.00

0134000012600055647275000180007

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From: barriosi142@cod.edu

Sent: Thu May 28 12:43:48 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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