

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411033

Vendor Name: Management Association of Illi

Invoice Number: 13216

Invoice Date: 02/28/21

PO Number: B0372004

Check Number: 0277347

Check Amount: \$ 100.00

Check Date: 03/09/2021

Department ID: 02860

Reviewer Name: None

Voucher Number: V0663945

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Angela Adams <AAdams@hrsourcem.org >  
Sent: Tue Mar 02 13:25:18 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] HR Source invoice  
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[attachment: HR Source's Invoice to College of DuPage Business Development Center.pdf]



3025 Highland Parkway, Suite 225 | Downers Grove, IL 60515  
630.963.7600 | www.hrsource.org

Invoice No. 13216

Hilary Burkinshaw  
College of DuPage Business Development Center  
535 Duane Street, #233  
Glen Ellyn, IL 60137

**APPROVED**  
**03/02/21 - UTE WESTPHAL**

Account No.		Terms	Invoice Date	
105888		ON RECEIPT	2/28/2021	
Item Code Description				Amount
HR Consulting Services				\$100.00
Instruction conducted by Kelly Hayden				
1 hour webinar plus 1 hour prep time				
Total amount = \$100				
PO# 372004				
				Amount Due
				\$100.00