

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618528
Vendor Name: HR Source Staffing LLC
Invoice Number: 2042
Invoice Date: 02/10/21
PO Number: B0371319
Check Number: E0083548
Check Amount: \$ 1,118.40
Check Date: 03/03/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0661692
Redaction Type: None
Document Type: AP Invoice

Document Below

HR Source Staffing LLC

P.O. Box 478

Naperville, IL 60566

+1 8884509557

ltaylor@hrsourcemstaffing.com

<https://www.hrsourcemstaffing.com/>



INVOICE

BILL TO

Michelle Olson Rzeminski

College of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60137

INVOICE # 2042

DATE 02/10/2021

DUE DATE 02/25/2021

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services	23.30	48.00	1,118.40
Consultant billing - Nicole Reid 1/25-2/7/2021 PO# 371319			

Thank you for your business!

BALANCE DUE

\$1,118.40

From: HR Source Staffing LLC <quickbooks@notification.intuit.com >
Sent: Sun Feb 14 07:09:20 CST 2021
To: olsonrzeminskim@cod.edu,humanresources@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 2042 from HR Source Staffing LLC

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INVOICE 2042 DETAILS



HR Source Staffing LLC

DUE 02/25/2021

\$1,118.40

Print or save

Powered by QuickBooks

Dear Michelle Olson Rzeminski,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
HR Source Staffing LLC



Bill to

Michelle Olson-Rzeminski
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

APPROVED
MARITZA RUANO 02/23/21

Terms

Net 15

Professional Services: Consulting Services

\$1,118.40

Consultant billing - Nicole Reid 1/25-2/7/2021 PO# 371319

Balance due \$1,118.40

Thank you for your business!

Print or save

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INVOICE REVIEWED
OKAY TO PAY

×

[attachment: Invoice_2042_from_HR_Source_Staffing_LLC.pdf]