

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618528
Vendor Name: HR Source Staffing LLC
Invoice Number: 2060
Invoice Date: 02/24/21
PO Number: B0371319
Check Number: E0083655
Check Amount: \$ 1,008.00
Check Date: 03/09/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0662882
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 # 2060

DATE 02/24/2021

DUE DATE 03/11/2021

TERMS Net 15

APPROVED

MARITZA RUANO 03/02/21

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services Consultant billing - PO 371319 Nicole Reid 2/8-21/2021	21	48.00	1,008.00

Thank you for your business!

BALANCE DUE

\$1,008.00

INVOICE REVIEWED

OKAY TO PAY

JACQUELYN CAMPAGNOLO 03/0

From: HR Source Staffing LLC <quickbooks@notification.intuit.com >
Sent: Sun Feb 28 09:00:55 CST 2021
To: olsonrzeminskim@cod.edu,humanresources@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 2060 from HR Source Staffing LLC

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.

INVOICE 2060 DETAILS



HR Source Staffing LLC

DUE 03/11/2021

\$1,008.00

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

Terms Net 15

Professional Services:Consulting Services

\$1,008.00

Consultant billing - PO 371319 Nicole Reid 2/8-21/2021

Balance due \$1,008.00

Thank you for your business!

Print or save

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[attachment: Invoice_2060_from_HR_Source_Staffing_LLC.pdf]