

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1618528  
Vendor Name: HR Source Staffing LLC  
Invoice Number: 2062  
Invoice Date: 03/10/21  
PO Number: B0371319  
Check Number: E0083749  
Check Amount: \$ 1,200.00  
Check Date: 03/17/2021  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0665180  
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 #** 2062

**DATE** 03/10/2021

**DUE DATE** 03/25/2021

**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services Consultant billing - Nicole Reid 2/22-3/7/2021 PO#371319	25	48.00	1,200.00

Thank you for your business!

**BALANCE DUE**

**\$1,200.00**

**APPROVED**  
**MARITZA RUANO 03/16/21**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JACQUELYN CAMPAGNOLO 03/16/21**

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From: HR Source Staffing LLC <quickbooks@notification.intuit.com >  
Sent: Sat Mar 13 08:34:35 CST 2021  
To: olsonrzeminskim@cod.edu,humanresources@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice 2062 from HR Source Staffing LLC  
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INVOICE 2062 DETAILS



HR Source Staffing LLC

DUE 03/25/2021

**\$1,200.00**

**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

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**Terms** Net 15

**Professional Services:Consulting Services**

**\$1,200.00**

Consultant billing - Nicole Reid 2/22-3/7/2021 PO#371319

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Balance due \$1,200.00

Thank you for your business!

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**Print or save**

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[attachment: Invoice\_2062\_from\_HR\_Source\_Staffing\_LLC.pdf]