

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619349  
Vendor Name: Premier Staffing Solution LLC  
Invoice Number: 12832  
Invoice Date: 06/01/21  
PO Number: B0371464  
Check Number: E0085033  
Check Amount: \$ 4,800.00  
Check Date: 06/08/2021  
Department ID: 00797  
Reviewer Name: Barbara Parker  
Voucher Number: V0684198  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N Saint Clair St 3rd Fl  
Toledo, OH 43604  
+1 3126070852  
afroustis@premierstaffingsolution.com

INVOICE

BILL TO  
Mary Jo Duffey  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137 USA

P.O. #  
371464

**APPROVED 06/06/21 BY  
MARITZA RUANO**

INVOICE 12832  
DATE 06/01/2021  
TERMS Net 60  
DUE DATE 07/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	May 24-30, 2021	40	120.00	4,800.00

BALANCE DUE **\$4,800.00**

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From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >  
Sent: Tue Jun 01 13:03:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 12832 from Premier Staffing Solution LLC  
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INVOICE 12832 DETAILS

Premier Staffing Solution, LLC

DUE 07/31/2021

**\$4,800.00**

**Review and  
pay**

Powered by QuickBooks

Dear Mary Jo Duffey,

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

Have a great day,

Anna Froustis  
Premier Staffing Solution LLC

(312) 607-0852

**Bill to** Mary Jo Duffey  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60187 USA

**Terms** Net 60

**P.o. #** 371464

**Judy Contreras** \$4,800.00  
May 24-30, 2021

Balance due \$4,800.00

[Review and pay](#)

Premier Staffing Solution, LLC  
15 N Saint Clair St 3rd Fl Toledo, OH 43604  
+1 3126070852    [afroustis@premierstaffingsolution.com](mailto:afroustis@premierstaffingsolution.com)

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[attachment: Invoice\_12832\_from\_Premier\_Staffing\_Solution\_LLC.pdf]  
[attachment: jc 6-1.pdf]

Time Detail Report

<b>Employee:</b> CONTRERAS, JUDY (0075)	<b>Badge #:</b>	<b>Trm Gp:</b> All Employees
<b>Department:</b> College of DuPage	<b>Pay Class:</b> 1099 Bi-Weekly	
<b>Status:</b> Active	<b>Hire Date:</b> 07/02/2020	
<b>Home Allocation:</b> College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (05/24)		ID-07:30 AM	OD-05:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.75	9.75		AFroustis (05/30/2021)
Tue (05/25)		ID-07:00 AM	OD-04:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.25	9.25		AFroustis (05/30/2021)
Wed (05/26)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		AFroustis (05/30/2021)
Thu (05/27)		ID-06:30 AM	OD-03:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				8.50	8.50		AFroustis (05/30/2021)
Fri (05/28)		ID-01:00 PM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				3.00	3.00		AFroustis (05/30/2021)
Sat (05/29)		--	--								AFroustis (05/30/2021)
Sun (05/30)		--	--								AFroustis (05/30/2021)
Total Units/Hours For Week:									40.00		
Total Hours: 40.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		40.00	100.00	\$4000.00

Employee Signature:	_____	Date:	_____
	(JUDY CONTRERAS)		
Supervisor Signature:	** ELECTRONIC APPROVAL **	Date:	APPROVED UP TO 05/30/2021
	ANNA FROUSTIS		