

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1454258  
Vendor Name: Robert Half International, Inc.  
Invoice Number: 59997590  
Invoice Date: 5/17/2022  
PO Number: B0000673  
Check Number: 0299687  
Check Amount: \$ 4,800.00  
Check Date: 06/07/2022  
Voucher Number: V0739806  
Document Type: AP Invoice

Document Below



Page: 1  
Invoice Date: 05/17/2022  
Invoice Number: 59997590  
Customer Number: 01340-000126000  
Fed Tax ID: 94-1648752

**Labor Invoice - DUE UPON RECEIPT**

**Personal & Confidential**

Accounts Payable  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
SRC 2130  
GLEN ELLYN IL 60137

**Please Remit To:**

Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	05/13/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Purchase Order Number: 000673							
Subtotal for Week-Ended: 05/13/2022				15.00	HRS		\$ 1,200.00

**Invoice Subtotal:** **\$ 1,200.00**

**TOTAL AMOUNT DUE:** **\$ 1,200.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:  
(800) 776-3770 / [inquiries.dpk@roberthalf.com](mailto:inquiries.dpk@roberthalf.com)

For skilled professionals please call:  
(888) 846-1668

Please detach and return this remittance stub with your payment.

**Thank you for choosing Robert Half!**

Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59997590	\$ 1,200.00

0134000012600059997590001200002

"BillinginvoicesDPK@roberthalf.com" <BillinginvoicesDPK@roberthalf.com>

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**[External] COLLEGE OF DUPAGE Invoice - 59997590**

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"BillinginvoicesDPK@roberthalf.com" <BillinginvoicesDPK@roberthalf.com>

Tue, May 17, 2022 at 04:40 PM GMT

CC:

BCC:

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.



Thank you for working with Robert Half for your talent solutions needs. Your invoice for recent services is attached.

You can pay quickly and conveniently through our online [payment portal](#). All you need are your customer and invoice numbers, which you'll find in the top-right corner of your invoice.

If you have any questions, please feel free to contact us at the phone number or email address near the bottom of your invoice.

Thanks again for being a valued Robert Half customer!

Best Regards,

The Robert Half Team

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**1 attachment**

59997590\_COLLEGE OF DUPAGE\_01340-000126000\_20220517-094030.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1454258  
Vendor Name: Robert Half International, Inc.  
Invoice Number: 59909789  
Invoice Date: 5/3/2022  
PO Number: B0000673  
Check Number: 0299687  
Check Amount: \$ 4,800.00  
Check Date: 06/07/2022  
Voucher Number: V0739830  
Document Type: AP Invoice

Document Below



Page: 1  
Invoice Date: 05/03/2022  
Invoice Number: 59909789  
Customer Number: 01340-000126000  
Fed Tax ID: 94-1648752

**Labor Invoice - DUE UPON RECEIPT**

**Personal & Confidential**

Jennifer Duda  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
SRC 2130  
GLEN ELLYN IL 60137

**Please Remit To:**

Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	04/29/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Purchase Order Number: 000673							
Subtotal for Week-Ended: 04/29/2022				15.00	HRS		\$ 1,200.00

**Invoice Subtotal:** **\$ 1,200.00**

**TOTAL AMOUNT DUE:** **\$ 1,200.00**

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Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59909789	\$ 1,200.00

0134000012600059909789001200007

**"Duda, Jennifer"** <dudajen@cod.edu>

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**For PO000673**

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**"Duda, Jennifer"** <dudajen@cod.edu>

Mon, May 16, 2022 at 04:21 PM GMT

CC:

BCC:

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**1 attachment**

59909789\_COLLEGE OF DUPAGE\_01340-000126000\_20220503-071817.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1454258  
Vendor Name: Robert Half International, Inc.  
Invoice Number: 59886853  
Invoice Date: 4/28/2022  
PO Number: B0000673  
Check Number: 0299687  
Check Amount: \$ 4,800.00  
Check Date: 06/07/2022  
Voucher Number: V0740077  
Document Type: AP Invoice

Document Below



Page: 1  
Invoice Date: 04/28/2022  
Invoice Number: 59886853  
Customer Number: 01340-000126000  
Fed Tax ID: 94-1648752  
PO000673

**Labor Invoice - DUE UPON RECEIPT**

**Personal & Confidential**

Jennifer Duda  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
SRC 2130  
GLEN ELLYN IL 60137

**Please Remit To:**

Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	04/22/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Subtotal for Week-Ended: 04/22/2022				15.00	HRS		\$ 1,200.00

**Invoice Subtotal:** **\$ 1,200.00**

**TOTAL AMOUNT DUE:** **\$ 1,200.00**

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**Thank you for choosing Robert Half!**

Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59886853	\$ 1,200.00

0134000012600059886853001200000



"Duda, Jennifer" <dudajen@cod.edu>

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**PO 000673 Robert Half**

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"Duda, Jennifer" <dudajen@cod.edu>

Thu, Apr 28, 2022 at 04:22 PM GMT

CC: Mitchell, Barbara <mitchell@cod.edu>

BCC:

**The attached invoice for PO 000673 is ready for processing.**

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**1 attachment**

59886853\_COLLEGE OF DUPAGE\_01340-000126000\_20220428-071728.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1454258  
Vendor Name: Robert Half International, Inc.  
Invoice Number: 59953714  
Invoice Date: 5/10/2022  
PO Number: B0000673  
Check Number: 0299687  
Check Amount: \$ 4,800.00  
Check Date: 06/07/2022  
Voucher Number: V0740576  
Document Type: AP Invoice

Document Below



Page: 1  
Invoice Date: 05/10/2022  
Invoice Number: 59953714  
Customer Number: 01340-000126000  
Fed Tax ID: 94-1648752

**Labor Invoice - DUE UPON RECEIPT**

**Personal & Confidential**

Jennifer Duda  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
SRC 2130  
GLEN ELLYN IL 60137

**Please Remit To:**

Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

**Pay Online:** <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	05/06/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Purchase Order Number: 000673							
Subtotal for Week-Ended: 05/06/2022				15.00	HRS		\$ 1,200.00

**Invoice Subtotal:** **\$ 1,200.00**

**TOTAL AMOUNT DUE:** **\$ 1,200.00**

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Robert Half  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59953714	\$ 1,200.00

0134000012600059953714001200000

"Duda, Jennifer" <dudajen@cod.edu>

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**For PO 000673**

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"Duda, Jennifer" <dudajen@cod.edu>

Mon, May 16, 2022 at 04:22 PM GMT

CC:

BCC:

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**1 attachment**

59953714\_COLLEGE OF DUPAGE\_01340-000126000\_20220510-074336.pdf