

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1411033  
Vendor Name: Management Association of Illinois,DBA  
Invoice Number: 17668  
Invoice Date: 3/10/2023  
PO Number: P0006280  
Check Number: E0094661  
Check Amount: \$ 1,050.00  
Check Date: 04/11/2023  
Voucher Number: V0782088  
Document Type: AP Invoice

Document Below



3025 Highland Parkway, Suite 225 | Downers Grove, IL 60515  
630.963.7600 | [www.hrsource.org](http://www.hrsource.org)

Invoice No. 17668

Jane Murtaugh  
College of DuPage Center for Entrepreneurship  
1120 Charleston Drive  
St. Charles, IL 60174

Account No.		Terms	Invoice Date	
96263		ON RECEIPT	3/10/2023	
Item Code Description				Amount
Contract Surveys				\$1,050.00
Limited use custom extract of 2022 Metro Chicago Compensation Survey				
				Amount Due
				\$1,050.00

**BANK INFORMATION FOR ACH PAYMENTS – PREFERRED**

Fifth Third Bank  
5050 Kingsley Drive  
Cincinnati, OH 45227

ABA Routing Number: 071923909  
Account Number: 1163434  
Account Name: The Management Association of Illinois dba HR Source  
Email remittance: [info@hrsource.org](mailto:info@hrsource.org)

**CREDIT CARD**

Login to member account at [www.hrsource.org](http://www.hrsource.org)  
to view and pay the invoice or call our number  
at the top of the invoice for assistance

**PAPER CHECKS**

Remit to our address at the top of the invoice

**[External] Invoice P0006280**

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Kathryn O'Connor <KOconnor@hrsourcem.org>

Tue, Mar 14, 2023 at 10:18 PM UTC

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.

Attached you'll find the invoice for P0006280.

Thank you for your prompt payment,

Kathryn O'Connor



Kathryn O'Connor , PHR, SHRM-CP, CCP,  
GRP

Director, Compensation Services

[HR Source](#)

(630) 963-7600 X260

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**1 attachment**

College of DuPage Center for Entrepreneurship - 2022 Metro Chicago Compensation Survey Invoice.pdf