

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1723414
Vendor Name: ASGN Incorporated DBA Creative Circle,
Invoice Number: 003380210
Invoice Date: 8/5/2024
PO Number: B0002277
Check Number: E0103013
Check Amount: \$ 5,472.00
Check Date: 09/04/2024
Voucher Number: V0845615
Document Type: AP Invoice

Document Below

From
Creative Circle, LLC
PO Box 74008799
Chicago, IL 60674-8799



INVOICE

To
Julie Braun
College of DuPage - COD
425 Fawell Blvd.
Glen Ellyn, IL 60137
UNITED STATES

For queries contact:
Tel: 323.381.7928
Fax: Not Available
Email: CollectionsCHI@creativecircle.com

| | | | | |
|------------------------------|---------------------------------|------------------------------------|-------------------------------|---------------------|
| Client ID: 0034790 | Invoice No: 003380210 | Invoice Date: 08/05/2024 | PO number: B0002277 | Cost Center: |
|------------------------------|---------------------------------|------------------------------------|-------------------------------|---------------------|

ALL FIGURES SHOWN ARE IN US DOLLARS
Our Services in connection with the supply of staff

| Description | RateType | Units | Rate | Amount | Tax |
|---|----------|-------|---------|------------|-----|
| W/E 08/04/2024 ERICK JURADO Reports To: Mark Brady | Hourly | 24.00 | \$57.00 | \$1,368.00 | |

Please remit payment to:

| | |
|-----------------------|---|
| Invoice No: | 003380210 |
| Payee: | Creative Circle, LLC PO Box 74008799 Chicago, IL 60674-8799 |
| Payment Terms: | Net 15 |

| | |
|----------------------|------------|
| Total NET | \$1,368.00 |
| Tax @ 0.00% | - |
| Invoice Total | \$1,368.00 |

Email

The following table represents the timecards electronically submitted by the candidate and subsequently authorized on behalf of your company by the authorizer as detailed below.

| Candidate | W/E Date | Type | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Authorized By |
|--------------|------------|-------|------|------|------|------|------|------|------|-------|--------------------------------------|
| ERICK JURADO | 08/04/2024 | Hours | 0.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 24.00 | Mark Brady on 08/05/2024 07:02:00 |

Timecard Notes:

[External] Creative Circle Invoice 003380210

CC Payroll-Billing Team <creativecircle@backofficeportal.com> Mon, Aug 5, 2024 at 02:15 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.

Hello!

Thank you for using Creative Circle. Please see the attached Invoice.

Client Name: College of DuPage - COD

Client ID: 0034790

Invoice No: 003380210

Thank you,

Payroll-Billing Team at Creative Circle

Note: This is an automatically generated email. Please do not reply to this email address. If you require assistance, please contact our Payroll-Billing Team at (323) 930-3112 or through the Contact Us tab at <https://creativecircle.backofficeportal.com>. Alternatively, you may use the Feedback feature in the portal.

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1 attachment

CC-I-003380210.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1723414

Vendor Name: ASGN Incorporated DBA Creative Circle,

Invoice Number: 003380822

Invoice Date: 8/14/2024

PO Number: B0002277

Check Number: E0103013

Check Amount: \$ 5,472.00

Check Date: 09/04/2024

Voucher Number: V0845623

Document Type: AP Invoice

Document Below

From
Creative Circle, LLC
PO Box 74008799
Chicago, IL 60674-8799



INVOICE

To
Julie Braun
College of DuPage - COD
425 Fawell Blvd.
Glen Ellyn, IL 60137
UNITED STATES

For queries contact:
Tel: 323.381.7928
Fax: Not Available
Email: CollectionsCHI@creativecircle.com

| | | | | |
|-------------------|--------------------|----------------------|-------------------|---------------------|
| Client ID: | Invoice No: | Invoice Date: | PO number: | Cost Center: |
| 0034790 | 003380822 | 08/14/2024 | B0002277 | |

ALL FIGURES SHOWN ARE IN US DOLLARS
Our Services in connection with the supply of staff

| Description | RateType | Units | Rate | Amount | Tax |
|---|----------|-------|---------|------------|-----|
| W/E 08/11/2024 ERICK JURADO Reports To: Mark Brady | Hourly | 24.00 | \$57.00 | \$1,368.00 | |

Please remit payment to:

| | |
|-----------------------|---|
| Invoice No: | 003380822 |
| Payee: | Creative Circle, LLC PO Box 74008799 Chicago, IL 60674-8799 |
| Payment Terms: | Net 15 |

| | |
|----------------------|------------|
| Total NET | \$1,368.00 |
| Tax @ 0.00% | - |
| Invoice Total | \$1,368.00 |

Email

The following table represents the timecards electronically submitted by the candidate and subsequently authorized on behalf of your company by the authorizer as detailed below.

| Candidate | W/E Date | Type | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Authorized By |
|--------------|------------|-------|------|------|------|------|------|------|------|-------|--------------------------------------|
| ERICK JURADO | 08/11/2024 | Hours | 0.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 24.00 | Mark Brady on 08/14/2024 11:28:00 |

Timecard Notes:

[External] Creative Circle Invoice 003380822

CC Payroll-Billing Team <creativecircle@backofficeportal.com> Wed, Aug 14, 2024 at 06:40 PM UTC

CC:

BCC:

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Hello!

Thank you for using Creative Circle. Please see the attached Invoice.

Client Name: College of DuPage - COD

Client ID: 0034790

Invoice No: 003380822

Thank you,

Payroll-Billing Team at Creative Circle

Note: This is an automatically generated email. Please do not reply to this email address. If you require assistance, please contact our Payroll-Billing Team at (323) 930-3112 or through the Contact Us tab at <https://creativecircle.backofficeportal.com>. Alternatively, you may use the Feedback feature in the portal.

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1 attachment

CC-I-003380822.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1723414
Vendor Name: ASGN Incorporated DBA Creative Circle,
Invoice Number: 003380862
Invoice Date: 8/19/2024
PO Number: B0002277
Check Number: E0103013
Check Amount: \$ 5,472.00
Check Date: 09/04/2024
Voucher Number: V0845630
Document Type: AP Invoice

Document Below

From
Creative Circle, LLC
PO Box 74008799
Chicago, IL 60674-8799



INVOICE

To
Julie Braun
College of DuPage - COD
425 Fawell Blvd.
Glen Ellyn, IL 60137
UNITED STATES

For queries contact:
Tel: 323.381.7928
Fax: Not Available
Email: CollectionsCHI@creativecircle.com

| | | | | |
|------------------------------|---------------------------------|------------------------------------|-------------------------------|---------------------|
| Client ID: 0034790 | Invoice No: 003380862 | Invoice Date: 08/19/2024 | PO number: B0002277 | Cost Center: |
|------------------------------|---------------------------------|------------------------------------|-------------------------------|---------------------|

ALL FIGURES SHOWN ARE IN US DOLLARS
Our Services in connection with the supply of staff

| Description | RateType | Units | Rate | Amount | Tax |
|---|----------|-------|---------|------------|-----|
| W/E 08/18/2024 ERICK JURADO Reports To: Mark Brady | Hourly | 24.00 | \$57.00 | \$1,368.00 | |

Please remit payment to:

| | |
|-----------------------|---|
| Invoice No: | 003380862 |
| Payee: | Creative Circle, LLC PO Box 74008799 Chicago, IL 60674-8799 |
| Payment Terms: | Net 15 |

| | |
|----------------------|------------|
| Total NET | \$1,368.00 |
| Tax @ 0.00% | - |
| Invoice Total | \$1,368.00 |

Email

The following table represents the timecards electronically submitted by the candidate and subsequently authorized on behalf of your company by the authorizer as detailed below.

| Candidate | W/E Date | Type | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Authorized By |
|--------------|------------|-------|------|------|------|------|------|------|------|-------|--------------------------------------|
| ERICK JURADO | 08/18/2024 | Hours | 8.00 | 0.00 | 0.00 | 8.00 | 8.00 | 0.00 | 0.00 | 24.00 | Mark Brady on 08/18/2024 18:07:00 |

Timecard Notes:

[External] Creative Circle Invoice 003380862

CC Payroll-Billing Team <creativecircle@backofficeportal.com> Mon, Aug 19, 2024 at 07:15 AM UTC

CC:

BCC:

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Hello!

Thank you for using Creative Circle. Please see the attached Invoice.

Client Name: College of DuPage - COD

Client ID: 0034790

Invoice No: 003380862

Thank you,

Payroll-Billing Team at Creative Circle

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1 attachment

CC-I-003380862.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1723414

Vendor Name: ASGN Incorporated DBA Creative Circle,

Invoice Number: 003381206

Invoice Date: 8/26/2024

PO Number: B0002277

Check Number: E0103013

Check Amount: \$ 5,472.00

Check Date: 09/04/2024

Voucher Number: V0845603

Document Type: AP Invoice

Document Below

From
Creative Circle, LLC
PO Box 74008799
Chicago, IL 60674-8799



INVOICE

To
Julie Braun
College of DuPage - COD
425 Fawell Blvd.
Glen Ellyn, IL 60137
UNITED STATES

For queries contact:
Tel: 323.381.7928
Fax: Not Available
Email: CollectionsCHI@creativecircle.com

| | | | | |
|------------------------------|---------------------------------|------------------------------------|-------------------------------|---------------------|
| Client ID: 0034790 | Invoice No: 003381206 | Invoice Date: 08/26/2024 | PO number: B0002277 | Cost Center: |
|------------------------------|---------------------------------|------------------------------------|-------------------------------|---------------------|

ALL FIGURES SHOWN ARE IN US DOLLARS
Our Services in connection with the supply of staff

| Description | RateType | Units | Rate | Amount | Tax |
|---|----------|-------|---------|------------|-----|
| W/E 08/25/2024 ERICK JURADO Reports To: Mark Brady | Hourly | 24.00 | \$57.00 | \$1,368.00 | |

Please remit payment to:

| | |
|-----------------------|---|
| Invoice No: | 003381206 |
| Payee: | Creative Circle, LLC PO Box 74008799 Chicago, IL 60674-8799 |
| Payment Terms: | Net 15 |

| | |
|----------------------|------------|
| Total NET | \$1,368.00 |
| Tax @ 0.00% | - |
| Invoice Total | \$1,368.00 |

Email

The following table represents the timecards electronically submitted by the candidate and subsequently authorized on behalf of your company by the authorizer as detailed below.

| Candidate | W/E Date | Type | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Authorized By |
|--------------|------------|-------|------|------|------|------|------|------|------|-------|--------------------------------------|
| ERICK JURADO | 08/25/2024 | Hours | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | 24.00 | Mark Brady on 08/23/2024 15:06:00 |

Timecard Notes:

[External] Creative Circle Invoice 003381206

CC Payroll-Billing Team <creativecircle@backofficeportal.com> Mon, Aug 26, 2024 at 08:10 AM UTC

CC:

BCC:

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Hello!

Thank you for using Creative Circle. Please see the attached Invoice.

Client Name: College of DuPage - COD

Client ID: 0034790

Invoice No: 003381206

Thank you,

Payroll-Billing Team at Creative Circle

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1 attachment

CC-I-003381206.pdf