

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1723414
Vendor Name: ASGN Incorporated DBA Creative Circle,
Invoice Number: 003384494
Invoice Date: 10/28/2024
PO Number: B0002277
Check Number: E0105046
Check Amount: \$ 2,736.00
Check Date: 01/14/2025
Voucher Number: V0864867
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: 003384494	Invoice Date: 10/28/2024	PO number: B0002277	Cost Center:
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ALL FIGURES SHOWN ARE IN US DOLLARS
Our Services in connection with the supply of staff

Description	RateType	Units	Rate	Amount	Tax
W/E 10/27/2024 ERICK JURADO Reports To: Mark Brady	Hourly	24.00	\$57.00	\$1,368.00	

Please remit payment to:

Invoice No:	003384494
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	10/27/2024	Hours	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	Mark Brady on 10/24/2024 15:27:00

Timecard Notes:

[External] Creative Circle Invoice 003384494

CC Payroll-Billing Team <creativecircle@backofficeportal.com> Mon, Oct 28, 2024 at 08:11 AM 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: 003384494

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-003384494.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1723414
Vendor Name: ASGN Incorporated DBA Creative Circle,
Invoice Number: 003384213
Invoice Date: 10/21/2024
PO Number: B0002277
Check Number: E0105046
Check Amount: \$ 2,736.00
Check Date: 01/14/2025
Voucher Number: V0864868
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: 003384213	Invoice Date: 10/21/2024	PO number: B0002277	Cost Center:
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ALL FIGURES SHOWN ARE IN US DOLLARS
Our Services in connection with the supply of staff

Description	RateType	Units	Rate	Amount	Tax
W/E 10/20/2024 ERICK JURADO Reports To: Mark Brady	Hourly	24.00	\$57.00	\$1,368.00	

Please remit payment to:

Invoice No:	003384213
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	10/20/2024	Hours	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	Mark Brady on 10/21/2024 07:10:00

Timecard Notes:

[External] Creative Circle Invoice 003384213

CC Payroll-Billing Team <creativecircle@backofficeportal.com> Mon, Oct 21, 2024 at 11:32 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: 003384213

Thank you,

Payroll-Billing Team at Creative Circle

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1 attachment

CC-I-003384213.pdf