

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1454258

Vendor Name: Robert Half International, Inc

Invoice Number: 51192743

Invoice Date: 06/25/18

PO Number: B0357838

Check Number: 0238125

Check Amount: \$ 315.18

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0523195

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

NEED APPROVAL STAMP



campagnoloj262 - 6/28/2018

Linda Sands-Vanker needs to approve this invoice

campagnoloj262 - 6/28/2018

Invoice returned by reviewer: campagnoloj262

Personal & Confidential
Accounts Payable
COLLECT OF DUPLICATE

425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

AP VERIFIED

08/14/18 - BETHANY CRUSE

Page: 1
Invoice Date: 06/25/2018
Invoice Number: 51192743
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lewis, Andrea L	06/22/2018	Sands-Vanker, Linda	9.00	HRS REG	\$ 35.02	\$ 315.18
Subtotal for Week-Ended: 06/22/2018				9.00	HRS		\$ 315.18

Invoice Subtotal:

\$ 315.18

TOTAL AMOUNT DUE:

\$ 315.18

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

For qualified administrative professionals please call:
(800) 804-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	51192743	\$ 315.18

0134000012600051192743000315186

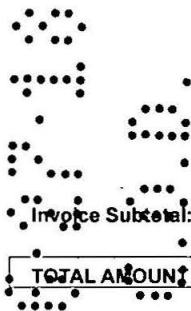
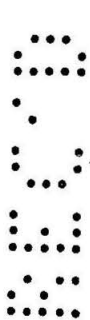
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