

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454258
Vendor Name: Robert Half International, Inc
Invoice Number: 55679686
Invoice Date: 04/13/20
PO Number: B0369329
Check Number: 0267890
Check Amount: \$ 90.00
Check Date: 05/12/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0621459
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Laurie Jorgensen
COLLEGE OF DU PAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Please Remit To:

The Creative Group
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

AP VERIFIED
04/27/20 - ISABEL BARRIOS

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

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Tewari, Gita	04/10/2020	Vosicky, Jim	1.50	HRS REG	\$ 60.00	\$ 90.00
Subtotal for Week-Ended: 04/10/2020				1.50	HRS		\$ 90.00

OK to pay, BO #369329
acct 01-90-00825-5306001

Jorgensen, Laurette

Digitally signed by Jorgensen,
Laurette
Date: 2020.04.23 14:49:44 -05'00'

Invoice Subtotal: \$ 90.00

TOTAL AMOUNT DUE: \$ 90.00

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

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

Please detach and return this remittance stub with your payment.

Thank you for choosing The Creative Group!

The Creative Group
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	55679686	\$ 90.00

0134000012600055679686000090007

From: metcalf@cod.edu
Sent: Fri Apr 24 08:47:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: TCG invoice

Thank you.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
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Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
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