

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618528
Vendor Name: HR Source Staffing LLC
Invoice Number: 1997
Invoice Date: 12/16/20
PO Number: B0371319
Check Number: E0082855
Check Amount: \$ 1,367.00
Check Date: 01/12/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0657621
Redaction Type: None
Document Type: AP Invoice

Document Below

HR Source Staffing LLC

P.O. Box 478

Naperville, IL 60566

+1 8884509557

ltaylor@hrsourcemstaffing.com

https://www.hrsourcemstaffing.com/



INVOICE

BILL TO

Michelle Olson Rzeminski

College of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60137

INVOICE # 1997

DATE 12/16/2020

DUE DATE 12/31/2020

TERMS Net 15

APPROVED

01/07/21 - LINDA SANDS-VANKERK

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services Consultant billing, PO# 371319 - Nicole Reid 11/30-12/13/2020	11	48.00	528.00
Professional Services:Consulting Services Consultant billing, PO# 371319 - Nicole Reid 11/16-29/2020	18	48.00	864.00
Adjustment Adjustment to offset invoice #1989 which was sent in error	1	-25.00	-25.00

Invoice 1997 original amount was \$1,392 and has been reduced by
\$25 that was billed on invoice 1989 and paid by COD.

BALANCE DUE

\$1,367.00

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 01/0

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INVOICE # 1997**DATE** 12/16/2020**DUE DATE** 12/31/2020**TERMS** Net 15

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Professional Services:Consulting Services	11	48.00	528.00
Consultant billing, PO# 371319 - Nicole Reid 11/30-12/13/2020			
Professional Services:Consulting Services	18	48.00	864.00
Consultant billing, PO# 371319 - Nicole Reid 11/16-29/2020			

Thank you for your business!

BALANCE DUE**\$1,392.00**

From: HR Source Staffing LLC <quickbooks@notification.intuit.com >
Sent: Wed Dec 30 08:16:20 CST 2020
To: olsonrzeminski@cod.edu,humanresources@cod.edu,invoicing@cod.edu
CC: ltaylor@hrsourcemstaffing.com
Subject: Reminder: Invoice 1997 from HR Source Staffing LLC

INVOICE 1997 DETAILS



HR Source Staffing LLC

DUE 12/31/2020

\$1,392.00

Print or save

Powered by QuickBooks

Dear Michelle Olson Rzeminski,

Just a reminder that we have not received a payment for this invoice yet. Let us know if you have questions.

Thanks for your business!
HR Source Staffing LLC

Bill to

Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

Terms

Net 15

Professional Services:Consulting Services

\$528.00

Consultant billing, PO# 371319 - Nicole Reid 11/30-12/13/2020

Professional Services:Consulting Services

\$864.00

Consultant billing, PO# 371319 - Nicole Reid 11/16-29/2020

Balance due \$1,392.00

Thank you for your business!

Print or save

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P.O. Box 478 Naperville, IL 60566

+1 8884509557

ltaylor@hrsourcestaffing.com

<https://www.hrsourcestaffing.com/>

If you receive an email that seems fraudulent, please check with the business owner before paying.



×

[attachment: Invoice_1997_from_HR_Source_Staffing_LLC.pdf]

From: HR Source Staffing LLC <quickbooks@notification.intuit.com >
Sent: Wed Jan 06 15:16:48 CST 2021
To: olsonrzeminski@cod.edu,humanresources@cod.edu,invoicing@cod.edu
CC: ltaylor@hrsourcestaffing.com
Subject: Invoice 1997 from HR Source Staffing LLC - Updated

INVOICE 1997 DETAILS



HR Source Staffing LLC

DUE 12/31/2020

\$1,367.00

Print or save

Powered by QuickBooks

Dear Michelle Olson Rzeminski,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

HR Source Staffing LLC

Bill to

Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

Terms

Net 15

Professional Services:Consulting Services

\$528.00

Consultant billing, PO# 371319 - Nicole Reid 11/30-12/13/2020

Professional Services:Consulting Services

\$864.00

Consultant billing, PO# 371319 - Nicole Reid 11/16-29/2020

Adjustment

\$ -25.00

Adjustment to offset invoice #1989 which was sent in error

Balance due \$1,367.00

Invoice 1997 original amount was \$1,392 and has been reduced by \$25 that was billed on invoice 1989 and paid by COD.

Print or save

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[attachment: Invoice_1997_from_HR_Source_Staffing_LLC.pdf]