

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12442
Invoice Date: 01/11/21
PO Number: B0371464
Check Number: E0083022
Check Amount: \$ 5,280.00
Check Date: 01/20/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0658056
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N St Clair St
Toledo, OH 43604
+1 3126070852
afroustis@ccoconsulting.com

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60187 USA

INVOICE 12442
DATE 01/11/2021
TERMS Net 60
DUE DATE 03/12/2021

P.O. #
371464

APPROVED
01/14/21 - LINDA SANDS-VANKERK

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	December 28, 2020 - January 10, 2021	44	120.00	5,280.00

BALANCE DUE \$5,280.00

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 01/1

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Jan 11 13:21:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 12442 from Premier Staffing Solution LLC

INVOICE 12442 DETAILS

Premier Staffing Solution, LLC

DUE 03/12/2021

\$5,280.00

Pay invoice

Powered by QuickBooks

Dear Mary Jo Duffey,

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

Have a great day,

Anna Froustis
Premier Staffing Solution LLC
(312) 607-0852

Bill to

Mary Jo Duffey
College of DuPage

425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms

Net 60

P.o. #

371464

Judy Contreras

\$5,280.00

December 28, 2020 - January 10, 2021

Balance due \$5,280.00

Pay invoice

Premier Staffing Solution, LLC

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+1 3126070852 afroustis@ccoconsulting.com

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



