

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1618528  
Vendor Name: HR Source Staffing LLC  
Invoice Number: 2008  
Invoice Date: 12/30/20  
PO Number: B0371319  
Check Number: E0083096  
Check Amount: \$ 1,094.40  
Check Date: 01/27/2021  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0657642  
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 # 2008

DATE 12/30/2020

DUE DATE 01/14/2021

TERMS Net 15

**APPROVED**

**01/21/21 - LINDA SANDS-VANKERK**

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services Consultant billing - PO # 371319, Nicole Reid 12/14-27/2020	12.90	48.00	619.20

Thank you for your business!

BALANCE DUE

**\$619.20**

**INVOICE REVIEWED  
OKAY TO PAY  
JACQUELYN CAMPAGNOLO 01/21/21**

**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 #** 2008

**DATE** 12/30/2020

**DUE DATE** 01/14/2021

**TERMS** Net 15

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DESCRIPTION	QTY	RATE	AMOUNT
<b>Professional Services:Consulting Services</b>	12.90	57.00	735.30
Consultant billing - PO # 371319, Nicole Reid 12/14-27/2020			

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Thank you for your business!

**BALANCE DUE**

**\$735.30**

-----  
From: HR Source Staffing LLC <quickbooks@notification.intuit.com >  
Sent: Sun Jan 03 09:27:45 CST 2021  
To: olsonrzeminski@cod.edu,humanresources@cod.edu,invoicing@cod.edu  
CC:  
Subject: Invoice 2008 from HR Source Staffing LLC  
-----

INVOICE 2008 DETAILS



HR Source Staffing LLC

DUE 01/14/2021

**\$735.30**

**Print or save**

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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**

**\$735.30**

Consultant billing - PO # 371319, Nicole Reid 12/14-27/2020

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Balance due      \$735.30

Thank you for your business!

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+1 8884509557

ltaylor@hrsourcestaffing.com

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

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[attachment: Invoice\_2008\_from\_HR\_Source\_Staffing\_LLC.pdf]

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From: Campagnolo, Jacquelyn <campagnoloj262@cod.edu >  
Sent: Tue Jan 19 16:36:38 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 2008 from HR Source Staffing LLC - UPDATED

---

HR Source submitted a revised invoice 2008 in the amount of \$619.20 on January 5, 2021. Can you check to see if this invoice was processed?

Thank you.

**Jackie Campagnolo**

Administrative Assistant, Human Resources  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
[Campagnoloj262@cod.edu](mailto:Campagnoloj262@cod.edu)  
630-942-2931

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**From:** Wendling, Debbie <wendlingd@cod.edu >  
**Sent:** Wednesday, January 6, 2021 3:11 PM  
**To:** Campagnolo, Jacquelyn <campagnoloj262@cod.edu >  
**Subject:** FW: Invoice 2008 from HR Source Staffing LLC - UPDATED

The revised 2008 invoice was sent yesterday.

---

**From:** Olson Rzeminski, Michelle <[olsonrzeminskim@cod.edu](mailto:olsonrzeminskim@cod.edu)>  
**Sent:** Tuesday, January 5, 2021 12:35 PM  
**To:** Wendling, Debbie <[wendlingd@cod.edu](mailto:wendlingd@cod.edu)>  
**Subject:** FW: Invoice 2008 from HR Source Staffing LLC - UPDATED

Debbie

They have corrected the hourly amount for this one. Can you verify that the number of hours is correct for the period?

Michelle Olson

---

**From:** HR Source Staffing LLC <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Tuesday, January 5, 2021 12:05 PM  
**To:** Olson Rzeminski, Michelle <[olsonrzeminskim@cod.edu](mailto:olsonrzeminskim@cod.edu)>; Human Resources Internet Mail <[humanresources@cod.edu](mailto:humanresources@cod.edu)>; Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>  
**Subject:** Invoice 2008 from HR Source Staffing LLC - UPDATED

INVOICE 2008 DETAILS



## HR Source Staffing LLC

DUE 01/14/2021

**\$619.20**

**Print or save**

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Dear Michelle Olson Rzeminski,

Here's your updated invoice, apologies for the error in the hourly rate. It has been corrected to reflect \$48. 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**

**\$619.20**

Consultant billing - PO # 371319, Nicole Reid 12/14-27/2020

Balance due        \$619.20

Thank you for your business!

Print or save

HR Source Staffing LLC  
P.O. Box 478 Naperville, IL 60566

+1 8884509557    [ltaylor@hrsourcestaffing.com](mailto:ltaylor@hrsourcestaffing.com)    <https://www.hrsourcestaffing.com/>

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[attachment: Invoice\_2008\_from\_HR\_Source\_Staffing\_LLC.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1618528  
Vendor Name: HR Source Staffing LLC  
Invoice Number: 2017  
Invoice Date: 01/13/21  
PO Number: B0371319  
Check Number: E0083096  
Check Amount: \$ 1,094.40  
Check Date: 01/27/2021  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0658543  
Redaction Type: None  
Document Type: AP Invoice

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**APPROVED**

**01/19/21 - LINDA SANDS-VANKERK**

INVOICE

**BILL TO**

Michelle Olson Rzeminski

College of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60137

**INVOICE # 2017**

**DATE 01/13/2021**

**DUE DATE 01/28/2021**

**TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services	9.90	48.00	475.20
Consultant billing - Nicole Reid 12/28-1/10/2021 - PO#371319			

Thank you for your business!

**BALANCE DUE**

**\$475.20**

**INVOICE REVIEWED**

**OKAY TO PAY**

**JACQUELYN CAMPAGNOLO 01/19**

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From: HR Source Staffing LLC <quickbooks@notification.intuit.com >  
Sent: Sun Jan 17 17:15:29 CST 2021  
To: olsonrzeminski@cod.edu,humanresources@cod.edu,invoicing@cod.edu  
CC:  
Subject: Invoice 2017 from HR Source Staffing LLC - Updated PO #371319  
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INVOICE 2017 DETAILS



HR Source Staffing LLC

DUE 01/28/2021

**\$475.20**

**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**

**\$475.20**

Consultant billing - Nicole Reid 12/28-1/10/2021 - PO#371319

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Balance due      \$475.20

Thank you for your business!

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