

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618528
Vendor Name: HR Source Staffing LLC
Invoice Number: 2072
Invoice Date: 03/24/21
PO Number: B0371319
Check Number: E0084387
Check Amount: \$ 1,224.00
Check Date: 04/28/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0666268
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/>



APPROVED 03/31/21

BILL TO

Michelle Olson Rzeminski

College of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60137

INVOICE # 2072

DATE 03/24/2021

DUE DATE 04/08/2021

TERMS Net 15

APPROVED BY

MARITZA RUANO 04/22/21

DESCRIPTION	QTY	RATE	AMOUNT
Professional Services:Consulting Services Consultant billing - Nicole Reid PO#371319 3/8-21/2021	25.50	48.00	1,224.00

Thank you for your business!

BALANCE DUE

\$1,224.00

From: HR Source Staffing LLC <quickbooks@notification.intuit.com >
Sent: Sun Mar 28 13:26:02 CDT 2021
To: olsonrzeminskim@cod.edu,humanresources@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 2072 from HR Source Staffing LLC PO#371319

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INVOICE 2072 DETAILS



HR Source Staffing LLC

DUE 04/08/2021

\$1,224.00

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

\$1,224.00

Consultant billing - Nicole Reid PO#371319 3/8-21/2021

Balance due \$1,224.00

Thank you for your business!

Print or save

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



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[attachment: Invoice_2072_from_HR_Source_Staffing_LLC.pdf]