

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12918
Invoice Date: 06/28/21
PO Number: B0371464
Check Number: E0085531
Check Amount: \$ 4,800.00
Check Date: 07/07/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0688652
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N Saint Clair St 3rd Fl
Toledo, OH 43604
+1 3126070852
afroustis@premierstaffingsolution.com

INVOICE

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

INVOICE 12918
DATE 06/28/2021
TERMS Net 60
DUE DATE 08/27/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		June 21-27, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

APPROVED 07/06/21
BY MARITZA RUANO

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Jun 28 13:39:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12918 from Premier Staffing Solution LLC

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE 12918 DETAILS

Premier Staffing Solution, LLC

DUE 08/27/2021

\$4,800.00

[Review and pay](#)

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



\$4,800.00

June 21-27, 2021

Balance due \$4,800.00

Review and pay

Premier Staffing Solution, LLC
15 N Saint Clair St 3rd Fl Toledo, OH 43604
+1 3126070852 afroustis@premierstaffingsolution.com

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



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[attachment: Invoice_12918_from_Premier_Staffing_Solution_LLC.pdf]
[attachment: cod 6-28.pdf]

Time Detail Report

Employee: CONTRERAS, JUDY (0075)	Badge #:	Trm Gp: All Employees
Department: College of DuPage	Pay Class: 1099 Bi-Weekly	
Status: Active	Hire Date: 07/02/2020	
Home Allocation: College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (06/21)		ID-06:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Tue (06/22)		ID-06:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Wed (06/23)		ID-06:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Thu (06/24)		ID-07:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00		
Fri (06/25)		ID-07:00 AM	OD-08:00 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.00	1.00		
Sat (06/26)		--	--								
Sun (06/27)		--	--								
Total Units/Hours For Week:									40.00		
Total Hours: 40.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		40.00	100.00	\$4000.00

Employee Signature: 

Date: _____

Supervisor Signature: _____

Date: _____

