

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619349  
Vendor Name: Premier Staffing Solution LLC  
Invoice Number: 12890  
Invoice Date: 06/21/21  
PO Number: B0371464  
Check Number: E0085622  
Check Amount: \$ 4,800.00  
Check Date: 07/13/2021  
Department ID: 00797  
Reviewer Name: Amy McConnell  
Voucher Number: V0687898  
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

**APPROVED 07/11/21  
BY MARITZA RUANO**

INVOICE 12890  
DATE 06/21/2021  
TERMS Net 60  
DUE DATE 08/20/2021

P.O. #  
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		June 14 - 20, 2021	40	120.00	4,800.00

BALANCE DUE **\$4,800.00**

-----  
From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >  
Sent: Mon Jun 21 13:45:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 12890 from Premier Staffing Solution LLC  
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INVOICE 12890 DETAILS

Premier Staffing Solution, LLC

DUE 08/20/2021

**\$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



June 14 - 20, 2021

\$4,800.00

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](mailto:afroustis@premierstaffingsolution.com)

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



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[attachment: cod 6-21.png]

[attachment: Invoice\_12890\_from\_Premier\_Staffing\_Solution\_LLC.pdf]

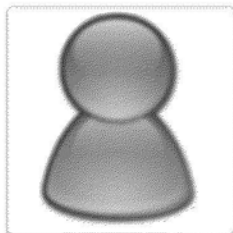
CONTRERAS, JUDY (0075)

&lt; 202 of 1052 &gt;

Prev

06/14/2021 - 06/27/2021 (Current Period) ▼

Next



Name CONTRERAS, JUDY (0075)  
Status ACTIVE  
Dept 2800  
Full/Part Time Full Time

Pay Period 06/14/2021 - 06/27/2021 (Current Period)  
Badge Number  
Position Consultant  
Labor Allocation College of DuPage-Midwest-Human  
Resources-Unassigned-Consultant

Hire Date 07/02/2020  
Pay Type Hourly  
Pay Class BWK

Pay-Period Summary

Calc Detail

Audit Detail

Accrual Information

Legend

## Actions

+ Add Punch

+ Add Punch Pair

+ Add Hours

+ Add Dollars

+ Add/Edit/Delete Comment

Date	Pay Code	IN	Allocation (tax)	OUT	IN	Allocation (tax)	OUT	Hours	Total Hours	Dollars		!	
MON (06/14)		<u>06:00 AM</u>		<u>04:00 PM</u>				10.00	10.00				
TUE (06/15)		<u>06:00 AM</u>		<u>04:00 PM</u>				10.00	10.00				
WED (06/16)		<u>06:00 AM</u>		<u>05:00 PM</u>				11.00	11.00				
THU (06/17)		<u>07:30 AM</u>		<u>03:30 PM</u>				8.00	8.00				
FRI (06/18)		<u>08:00 AM</u>		<u>09:00 AM</u>				1.00	1.00				
SAT (06/19)													
SUN (06/20)													
Weekly Totals								40.00		\$0.00			