

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12952
Invoice Date: 07/06/21
PO Number: B0374493
Check Number: E0086080
Check Amount: \$ 8,580.00
Check Date: 08/25/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0694128
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 08/23/21 BY
MARITZA RUANO**

INVOICE 12952
DATE 07/06/2021
TERMS Net 60
DUE DATE 09/04/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	June 28 - July 4,, 2021	31.50	120.00	3,780.00

BALANCE DUE

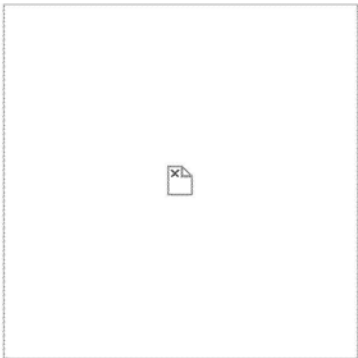
\$3,780.00

**INVOICE REVIEWED
OKAY TO PAY
AMY MCCONNELL 08/23/21**

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Jul 05 16:17:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12952 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 12952 DETAILS



Premier Staffing Solution, LLC

DUE 09/04/2021

\$3,780.00

[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



\$3,780.00

June 28 - July 4,, 2021

Balance due \$3,780.00

[Review and pay](#)

+1 3126070852 afroustis@premierstaffingsolution.com

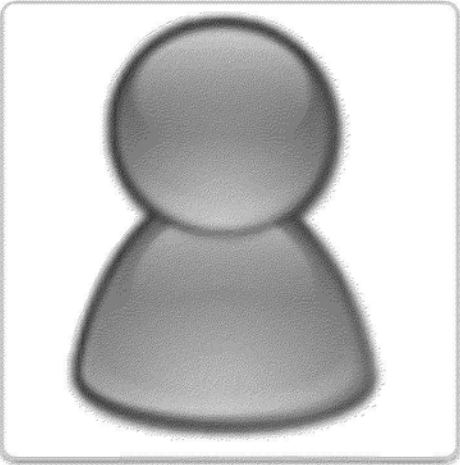
If you receive an email that seems fraudulent, please check with the business owner before paying.



☐ Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

×

[attachment: Invoice_12952_from_Premier_Staffing_Solution_LLC.pdf]
[attachment: screen shot 2021-07-06 at 12_13_19 am.png]



Name [Redacted]
Status ACTIVE
Dept 2800
Full/Part Time Full Time

Pay Period 06/28/2021 - 07/11/2021 (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

Actions

Legend

- + 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 (06/28)		06:00 AM		04:00 PM				10.00	10.00				
TUE (06/29)		06:00 AM		05:30 PM				11.50	11.50				
WED (06/30)		06:00 AM		04:00 PM				10.00	10.00				
THU (07/01)													
FRI (07/02)													
SAT (07/03)													
SUN (07/04)													

Reminders

Weekly Totals 31.50 \$0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 13176
Invoice Date: 08/16/21
PO Number: B0374493
Check Number: E0086080
Check Amount: \$ 8,580.00
Check Date: 08/25/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0694250
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 Nursing
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

P.O. #
371464

INVOICE

13176
DATE 08/16/2021
TERMS Net 60
DUE DATE 10/15/2021

**APPROVED 08/23/21 BY
MARITZA RUANO**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		August 9-15, 2021	40	120.00	4,800.00

BALANCE DUE

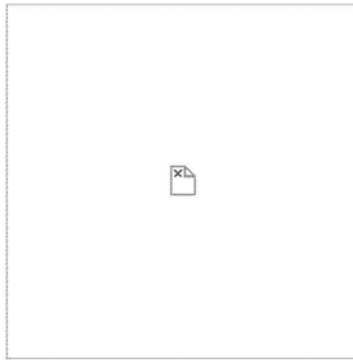
\$4,800.00

**INVOICE REVIEWED
OKAY TO PAY
AMY MCCONNELL 08/23/21**

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Aug 16 21:50:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] New payment request from Michael Bratta

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 13176 DETAILS



Premier Staffing Solution, LLC

DUE 10/15/2021

\$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

August 9-15, 2021

Balance due \$4,800.00

[Review and pay](#)

+1 3126070852 afroustis@premierstaffingsolution.com

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

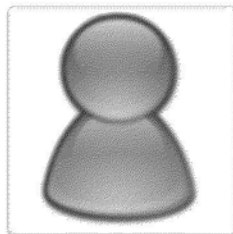


© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

×

[attachment: Invoice_13176_from_Premier_Staffing_Solution_LLC.pdf]

[attachment: cod 8-16.png]



Name

Status ACTIVE

Dept 2800

Full/Part Time Full Time

Pay Period 08/09/2021 - 08/22/2021 (Current Period)

Badge Number

Position Consultant

Labor Allocation College of DuPage-Midwest-Human Resources-Unassigned-Consultant

Hire Date

Pay Type

Pay Class:

Pay-Period Summary

Calc Detail

Audit Detail

Accrual Information

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
MON (08/09)		06:00 AM		04:00 PM				10.00
TUE (08/10)		06:00 AM		09:00 AM	10:00 AM		04:30 PM	9.50
WED (08/11)		06:00 AM		05:30 PM				11.50
THU (08/12)		07:30 AM		04:30 PM				9.00
FRI (08/13)								
SAT (08/14)								
SUN (08/15)								
Weekly Totals								40.00