

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1633144

Vendor Name: GovHR USA LLC

Invoice Number: 1-09-21-440

Invoice Date: 9/23/2021

PO Number: B0000418

Check Number: E0086412

Check Amount: \$ 1,000.00

Check Date: 09/29/2021

Voucher Number: V0700685

Document Type: AP Invoice

Document Below



DATE: September 23, 2021
TO: College of DuPage
FOR: Professional Fees Incurred By GovHR USA
SUBJECT: INVOICE #1-09-21-440

PO # B0000418

Professional Fee for the PSI Succession Planning Workshop on 4/27/2021

\$1,000.00

PAYMENT DUE: \$1,000.00

PLEASE REMIT TO: *GovHR USA*
630 Dundee Road, Suite 225 PLEASE NOTE NEW SUITE #
Northbrook, IL 60062

Thank you for the opportunity to be of service to the College of DuPage.

630 Dundee Road, Suite 225, Northbrook, IL 60062
847.380.3240 Fax: 866.401.3100 GovHRUSA.com

EXECUTIVE RECRUITMENT * INTERIM STAFFING * MANAGEMENT AND HUMAN RESOURCE CONSULTING

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice and ACH bank information for GovHR

"McLaughlin, Ashley" <mclaughl@cod.edu>

Thu, Sep 23, 2021 at 04:48 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice and ACH information for GovHR.

PO # B0000418

Vendor: 1633144

GL: 05-63-63002-5309005

Please let me know if you need anything else.

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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2 attachments

ACH Banking Information.pdf

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