

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1454258
Vendor Name: Robert Half International, Inc.
Invoice Number: 59842960
Invoice Date: 4/21/2022
PO Number: B0000673
Check Number: 0299239
Check Amount: \$ 1,200.00
Check Date: 05/13/2022
Voucher Number: V0738138
Document Type: AP Invoice

Document Below



BO: PO 000673

Page: 1
Invoice Date: 04/21/2022
Invoice Number: 59842960
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential

Jennifer Duda
COLLEGE OF DUPAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Please Remit To:

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	ABERNETHY,SAMANTHA	04/15/2022	Duda,Jennifer	15.00	HRS REG	\$ 80.00	\$ 1,200.00
Subtotal for Week-Ended: 04/15/2022				15.00	HRS		\$ 1,200.00

Invoice Subtotal: **\$ 1,200.00**

TOTAL AMOUNT DUE: **\$ 1,200.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 776-3770 / inquiries.dpk@roberthalf.com

For skilled professionals please call:
(888) 846-1668

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

Robert Half
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	59842960	\$ 1,200.00

0134000012600059842960001200004

"Mitchell, Barbara" <mitchell@cod.edu>

Robert Half Invoice BO PO000673

"Mitchell, Barbara" <mitchell@cod.edu>

Mon, Apr 25, 2022 at 10:28 PM GMT

CC:

BCC:

1 attachment

59842960_Robert Half Invoice 4.21.pdf