



Personnel Dynamics, LLC

PO Box 193
 604 NW 1st Ave
 Grand Rapids, MN 55744

INVOICE

Invoice Number: 51222
 Invoice Date: Sep 1, 2021
 Page: 1

Phone: 218-327-9554
 Fax: 218-327-9528
 Email: desk@pdstaffing.net

Bill To:
GRAND RAPIDS AREA LIBRARY ACCOUNTS PAYABLE 140 NE 2ND STREET GRAND RAPIDS, MN 55744

Customer ID	Customer PO
GRLIB	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
12.00	BEHM, JENNIFER	Week ending 8/28/21	18.23	218.76

Subtotal	218.76
Sales Tax	
Total Invoice Amount	218.76
Payment/Credit Applied	
TOTAL	218.76

Check/Credit Memo No: