



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 51548
 Invoice Date: Dec 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
17.75	BEHM, JENNIFER	WEEK ENDING 11/27/2021	18.23	323.58

Subtotal	323.58
Sales Tax	
Total Invoice Amount	323.58
Payment/Credit Applied	
TOTAL	323.58

Check/Credit Memo No: