

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 23252
Invoice Date: 06/08/20
PO Number: B0365262
Check Number: E0080523
Check Amount: \$ 8,534.60
Check Date: 06/23/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0630349
Redaction Type: None
Document Type: AP Invoice

Document Below

From: asanchez@midwaystaffing.com
Sent: Mon Jun 15 13:40:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:23252

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:23252).

As always, we appreciate your business and we look forward to the continued growth of our business relationship.

Please do not hesitate to contact our office should you have any questions or additional needs.

Thank you,

Aimee Ortiz

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Remit To:

Midway Staffing, Inc

2137 Euclid Ave Suite 2 Berwyn, IL 60402

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE

Invoice Amount

\$8,534.60

Payment Terms

Net 30 Days

Invoice Date

06/08/2020

Invoice No.

23252

Customer No.

100023

Make Check Payable to Midway Staffing, Inc

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 06/07/2020				
Janitorial	Reg	40.00	\$13.81	\$552.40
Janitorial	Reg	9.50	\$13.81	\$131.20
CODC	Reg	40.00	\$13.81	\$552.40
CODC	Reg	40.00	\$13.81	\$552.40
Janitorial	Reg	20.00	\$13.81	\$276.20
Janitorial	Reg	40.00	\$13.81	\$552.40
Janitorial	Reg	20.00	\$13.81	\$276.20
Janitorial	Reg	39.50	\$13.81	\$545.50
Janitorial	Reg	40.00	\$13.81	\$552.40
Janitorial	Reg	40.00	\$13.81	\$552.40

Description		Type	Units	Rate	Amount
	Janitorial	Reg	40.00	\$13.81	\$552.40
	WSTCOD	Reg	40.00	\$13.81	\$552.40
	Janitorial	Reg	39.50	\$13.81	\$545.50
	Janitorial	Reg	40.00	\$13.81	\$552.40
	Janitorial	Reg	39.50	\$13.81	\$545.50
	Janitorial	Reg	30.00	\$13.81	\$414.30
	Janitorial	Reg	30.00	\$13.81	\$414.30
	Janitorial	Reg	30.00	\$13.81	\$414.30
Total This Week Worked: Reg: 618.00 Bill Reg: \$8534.60					\$8,534.60

Reg: 618.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$8,534.60
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20**

**APPROVED
06/17/20 - MONICA CHOWANIEC**