

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 23455
Invoice Date: 06/22/20
PO Number: B0365262
Check Number: E0080779
Check Amount: \$ 11,351.82
Check Date: 07/08/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0631903
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ngalarza@midwaystaffing.com
Sent: Mon Jun 29 12:06:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:23455

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:23455).

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,

Natalie

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Remit To:
Midway Staffing, Inc
 PO Box 779126, CHICAGO IL 60677-9126

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

INVOICE

Invoice Amount

\$11,351.82

Payment Terms

Net 30 Days

Invoice Date

06/22/2020

Invoice No.

23455

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: 06/21/2020				
Aguilar - Tapia, Maria Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Barrientos, Arthur CODC [PO Number:B0 365262]	Reg	46.25	\$13.81	\$638.71
Barrientos, Karol CODC [PO Number:B0 365262]	Reg	46.25	\$13.81	\$638.71
Cornelio, Tomasa Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
DAMPIER, JANAYIA SHATRELLE Janitorial [PO Number:B0 365262]	Reg	30.00	\$13.81	\$414.30
Del Pilar Salgado, Alma I Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
DELGADO-GARCIA, DANIEL A Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
DELGADO-GARCIA, DANIEL A Janitorial [PO Number:B0 365262]	OT	5.00	\$20.72	\$103.58
Flores, Enrique Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Garcia, Santiago Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40

Description		Type	Units	Rate	Amount
Gordillo, Maria I [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Guevara, Luis Martin [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Lopez, Lidia [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Martinez, Cleotilde [PO Number:B0 365262]	WSTCOD	Reg	40.00	\$13.81	\$552.40
martinez, maria elena [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Melchor, Martha [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Pinzon, Maria C [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
ROMERO BAEZ, ROSARIO [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Santillan, Leticia [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Servin, Irene [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Sogun, Serah [PO Number:B0 365262]	Janitorial	Reg	12.00	\$13.81	\$165.72
Solano, Paz [PO Number:B0 365262]	Janitorial	Reg	40.00	\$13.81	\$552.40
Total This Week Worked: Reg: 814.50 Bill Reg: \$11248.24, OT: 5.00 Bill OT: \$103.58					\$11,351.82

Reg: 814.50 OT: 5.00 DT: 0.00	Total - This Invoice: \$11,351.82
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/30/20**