

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 23563  
Invoice Date: 06/29/20  
PO Number: B0365262  
Check Number: E0080862  
Check Amount: \$ 10,547.39  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634757  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ngalarza@midwaystaffing.com  
Sent: Mon Jul 06 11:55:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:23563  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:23563).

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

**\$10,547.39**

**Payment Terms**

Net 30 Days

**Invoice Date**

06/29/2020

**Invoice No.**

23563

**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
<b>Week Worked: 06/28/2020</b>				
Aguilar - Tapia, Maria Janitorial [ PO Number:B0 365262]	Reg	30.00	\$13.81	\$414.30
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	29.50	\$13.81	\$407.40
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	10.00	\$13.81	\$138.10
Flores, Enrique Janitorial [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Garcia, Santiago Janitorial [ PO Number:B0 365262]	Reg	39.75	\$13.81	\$548.95
Gordillo, Maria I Janitorial [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40

Description		Type	Units	Rate	Amount
Guevara, Luis Martin Janitorial [ PO Number: B0 365262]		Reg	20.00	\$13.81	\$276.20
Lopez, Lidia Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Martinez, Cleotilde WSTCOD [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
martinez, maria elena Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Melchor, Martha Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Pinzon, Maria C Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
ROMERO BAEZ, ROSARIO Janitorial [ PO Number: B0 365262]		Reg	22.00	\$13.81	\$303.82
Santillan, Leticia Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Servin, Irene Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Sogun, Serah Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Solano, Paz Janitorial [ PO Number: B0 365262]		Reg	40.00	\$13.81	\$552.40
Total This Week Worked: Reg: 763.75 Bill Reg: \$10547.39					\$10,547.39

Reg: 763.75 OT: 0.00 DT: 0.00	Total - This Invoice: \$10,547.39
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**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/08/20**