

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 23664
Invoice Date: 07/06/20
PO Number: B0370184
Check Number: E0080964
Check Amount: \$ 11,358.74
Check Date: 07/22/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0636595
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ngalarza@midwaystaffing.com
Sent: Mon Jul 13 13:50:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:23664

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:23664).

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

\$11,358.74

Payment Terms

Net 30 Days

Invoice Date

07/06/2020

Invoice No.

23664

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: 07/05/2020				
Aguilar - Tapia, Maria Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Barrientos, Arthur CODC [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Barrientos, Karol CODC [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Cornelio, Tomasa Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
DAMPIER, JANAYIA SHATRELLE Janitorial [PO Number:B0 365262]	Reg	39.50	\$13.81	\$545.50
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	30.00	\$13.81	\$414.30
Flores, Enrique Janitorial [PO Number:B0 365262]	Reg	37.75	\$13.81	\$521.33
Garcia, Santiago Janitorial [PO Number:B0 365262]	Reg	39.75	\$13.81	\$548.95
Gordillo, Maria I Janitorial [PO Number:B0 365262]	Reg	38.00	\$13.81	\$524.78

Description		Type	Units	Rate	Amount
Guevara, Luis Martin	Janitorial	Reg	38.00	\$13.81	\$524.78
[PO Number:B0 365262]					
Lopez, Lidia	Janitorial	Reg	39.75	\$13.81	\$548.95
[PO Number:B0 365262]					
Martinez, Cleotilde	WSTCOD	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
martinez, maria alena	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
Melchor, Martha	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
Pinzon, Maria C	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
ROMERO BAEZ, ROSARIO	Janitorial	Reg	39.75	\$13.81	\$548.95
[PO Number:B0 365262]					
Santillan, Leticia	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
Servin, Irene	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
Sogun, Serah	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
Solano, Paz	Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]					
Total This Week Worked: Reg: 822.50 Bill Reg: \$11358.74					\$11,358.74

Reg: 822.50 OT: 0.00 DT: 0.00	Total - This Invoice: \$11,358.74
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/15/20**