

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522503

Vendor Name: Midway Staffing, Inc.

Invoice Number: 5510

Invoice Date: 11/13/17

PO Number: B0352599

Check Number: E0064832

Check Amount: \$ 8,750.67

Check Date: 01/10/2018

Department ID: 00689

Reviewer Name:

Voucher Number: V0487811

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Nov 20 11:00:39 CST 2017
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:5510

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:5510).

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,

Evelyn Cruz
Midway Staffing
2137 Euclid Ave #3
Berwyn, IL 60402
T: 708-393-3781
F: 708-393-3788

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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

\$8,750.67

Payment Terms

Net 30 Days

Invoice Date

11/13/2017

Invoice No.

5510

Customer No.

100023

Make Check Payable to Midway Staffing, Inc

APPROVED

11/22/17 - RAUL CONTRERAS

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

Description		Type	Units	Rate	Amount
Week Worked: 11/12/2017					
Aguilar - Tapia, Maria [PO Number:B0 352599]	CODC	Reg	33.00	\$12.65	\$417.45
Aguilar, Lourdes [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Anguiano, Maria [PO Number:B0 352599]	NAPCOD	Reg	37.50	\$12.65	\$474.38
Bonilla, Maria [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Flores, Enrique [PO Number:B0 352599]	CODC	Reg	39.50	\$12.65	\$499.68
Garcia, Santiago [PO Number:B0 352599]	CODC	Reg	31.75	\$12.65	\$401.64
Gonzalez, Jose I [PO Number:B0 352599]	CSTRCOD	Reg	20.00	\$12.65	\$253.00
Gordillo, Maria I [PO Number:B0 352599]	CODC	Reg	39.75	\$12.65	\$502.84
Guillen, Veronica [PO Number:B0 352599]	COD	Reg	33.00	\$12.65	\$417.45
Jasso, Olivia [PO Number:B0 352599]	CODC	Reg	11.75	\$12.65	\$148.64

Description		Type	Units	Rate	Amount
Lopez, Lidia	CODC	Reg	39.50	\$12.65	\$499.68
[PO Number:B0 352599]					
LUNA HERNANDEZ, ABISA G	COD	Reg	39.25	\$12.65	\$496.51
[PO Number:B0 352599]					
Martinez, Cleotilde	WSTCOD	Reg	35.00	\$12.65	\$442.75
[PO Number:B0 352599]					
Melchor, Martha	COD	Reg	8.00	\$12.65	\$101.20
[PO Number:B0 352599]					
Pinzon, Maria C	CODC	Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
RAMOS, ALEIDA K	COD	Reg	39.75	\$12.65	\$502.84
[PO Number:B0 352599]					
Sanchez, Zully	CODC	Reg	39.75	\$12.65	\$502.84
[PO Number:B0 352599]					
Santillan, Leticia	COD	Reg	39.75	\$12.65	\$502.84
[PO Number:B0 352599]					
Servin, Irene	CODC	Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Silva, Irma	COD	Reg	4.75	\$12.65	\$60.09
[PO Number:B0 352599]					
Silva, Yolanda	CODC	Reg	39.75	\$12.65	\$502.84
[PO Number:B0 352599]					
Total This Week Worked: Reg: 691.75 Bill Reg: \$8750.67					\$8,750.67

Reg: 691.75 OT: 0.00 DT: 0.00	Total - This Invoice: \$8,750.67
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/22/1**