

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 6053
Invoice Date: 12/25/17
PO Number: B0352599
Check Number: E0064962
Check Amount: \$ 9,028.94
Check Date: 01/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0490902
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Jan 01 11:28:30 CST 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:6053

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:6053).

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

\$8,554.56

Payment Terms

Net 30 Days

Invoice Date

12/25/2017

Invoice No.

6053

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: 12/24/2017				
Aguilar - Tapia, Maria [PO Number:B0 352599]	Reg	32.25	\$12.65	\$407.96
Aguilar, Lourdes [PO Number:B0 352599]	Reg	32.25	\$12.65	\$407.96
Bonilla, Maria [PO Number:B0 352599]	Reg	39.25	\$12.65	\$496.51
Flores, Enrique [PO Number:B0 352599]	Reg	39.75	\$12.65	\$502.84
GAMEZ, ASHLEY M [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Garcia, Santiago [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Gordillo, Maria I [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Guillen, Veronica [PO Number:B0 352599]	Reg	32.25	\$12.65	\$407.96
Jasso, Olivia [PO Number:B0 352599]	Reg	11.50	\$12.65	\$145.48
Lopez, Lidia [PO Number:B0 352599]	Reg	39.75	\$12.65	\$502.84

Description		Type	Units	Rate	Amount
LUNA HERNANDEZ, ALEIDA G. COD [PO Number:B0 352599]		Reg	39.25	\$12.65	\$496.51
Martinez, Cleotilde WSTCOD [PO Number:B0 352599]		Reg	35.00	\$12.65	\$442.75
Melchor, Martha COD [PO Number:B0 352599]		Reg	32.50	\$12.65	\$411.13
Pinzon, Maria C CODC [PO Number:B0 352599]		Reg	40.00	\$12.65	\$506.00
RAMOS, ALEIDA K COD [PO Number:B0 352599]		Reg	39.25	\$12.65	\$496.51
Sanchez, Zully CODC [PO Number:B0 352599]		Reg	40.00	\$12.65	\$506.00
Santillan, Leticia COD [PO Number:B0 352599]		Reg	32.00	\$12.65	\$404.80
Servin, Irene CODC [PO Number:B0 352599]		Reg	39.25	\$12.65	\$496.51
Silva, Yolanda CODC [PO Number:B0 352599]		Reg	32.00	\$12.65	\$404.80
Total This Week Worked: Reg: 676.25 Bill Reg: \$8554.56					\$8,554.56

Reg: 676.25 OT: 0.00 DT: 0.00	Total - This Invoice: \$8,554.56
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/12/18**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 6117
Invoice Date: 01/01/18
PO Number: B0352599
Check Number: E0064962
Check Amount: \$ 9,028.94
Check Date: 01/17/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0491009
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Jan 08 13:41:23 CST 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:6117

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:6117).

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

\$474.38

Payment Terms

Net 30 Days

Invoice Date

01/01/2018

Invoice No.

6117

Customer No.

100023

Make Check Payable to Midway Staffing, Inc

APPROVED
01/12/18 - BRUCE SCHMIEDL

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

Description	Type	Units	Rate	Amount
Week Worked: 12/24/2017 Anguiano, Maria NAPCOD [PO Number:B0 352599]	Reg	37.50	\$12.65	\$474.38
Total This Week Worked: Reg: 37.50 Bill Reg: \$474.38				\$474.38

Reg: 37.50 OT: 0.00 DT: 0.00

Total - This Invoice:

\$474.38

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/12/18