

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522503

Vendor Name: Midway Staffing, Inc.

Invoice Number: 5581

Invoice Date: 11/27/17

PO Number: B0352599

Check Number: E0065175

Check Amount: \$ 9,009.98

Check Date: 01/31/2018

Department ID: 00689

Reviewer Name:

Voucher Number: V0488198

Redaction Type: None

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

Document Below

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From: ecruz@midwaystaffing.com  
Sent: Mon Nov 27 16:09:06 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:5581  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:5581).

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

**\$9,009.98**

Payment Terms

Net 30 Days

Invoice Date

11/27/2017

Invoice No.

5581

Customer No.

100023

Make Check Payable to Midway Staffing, Inc

**APPROVED**

**11/30/17 - RAUL CONTRERAS**

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

Description		Type	Units	Rate	Amount
<b>Week Worked: 11/19/2017</b>					
Aguilar - Tapia, Maria [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Aguilar, Lourdes [ PO Number:B0 352599]	CODC	Reg	32.75	\$12.65	\$414.29
Anguiano, Maria [ PO Number:B0 352599]	NAPCOD	Reg	37.50	\$12.65	\$474.38
Bonilla, Maria [ PO Number:B0 352599]	COD	Reg	16.00	\$12.65	\$202.40
Flores, Enrique [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Garcia, Santiago [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Gonzalez, Jose I [ PO Number:B0 352599]	CSTRCOD	Reg	20.00	\$12.65	\$253.00
Gordillo, Maria I [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Guillen, Veronica [ PO Number:B0 352599]	COD	Reg	16.25	\$12.65	\$205.56
Jasso, Olivia [ PO Number:B0 352599]	CODC	Reg	11.50	\$12.65	\$145.48

Description		Type	Units	Rate	Amount
Lopez, Lidia	CODC	Reg	40.00	\$12.65	\$506.00
[ PO Number:B0 352599]					
LUNA HERNANDEZ, ABISA G	COD	Reg	39.75	\$12.65	\$502.84
[ PO Number:B0 352599]					
Martinez, Cleotilde	WSTCOD	Reg	35.00	\$12.65	\$442.75
[ PO Number:B0 352599]					
Melchor, Martha	COD	Reg	40.00	\$12.65	\$506.00
[ 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]					
RUIZ, YURI SARAHI	COD	Reg	31.75	\$12.65	\$401.64
[ PO Number:B0 352599]					
Sanchez, Zully	CODC	Reg	40.00	\$12.65	\$506.00
[ PO Number:B0 352599]					
Santillan, Leticia	COD	Reg	40.00	\$12.65	\$506.00
[ PO Number:B0 352599]					
Servin, Irene	CODC	Reg	40.00	\$12.65	\$506.00
[ PO Number:B0 352599]					
Silva, Yolanda	CODC	Reg	32.00	\$12.65	\$404.80
[ PO Number:B0 352599]					
Total This Week Worked: Reg: 712.25 Bill Reg: \$9009.98					\$9,009.98

Reg: 712.25 OT: 0.00 DT: 0.00	Total - This Invoice: <b>\$9,009.98</b>
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**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/29/17**