

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 6907
Invoice Date: 03/05/18
PO Number: B0352599
Check Number: E0066318
Check Amount: \$ 8,892.96
Check Date: 04/04/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0500047
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Fri Mar 09 16:41:39 CST 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:6907

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:6907).

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

\$8,892.96

Payment Terms

Net 30 Days

Invoice Date

03/05/2018

Invoice No.

6907

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: 03/04/2018					
Aguilar - Tapia, Maria [PO Number:B0 352599]	CODC	Reg	39.25	\$12.65	\$496.51
Aguilar, Lourdes [PO Number:B0 352599]	CODC	Reg	31.50	\$12.65	\$398.48
Anguiano, Maria [PO Number:B0 352599]	NAPCOD	Reg	37.50	\$12.65	\$474.38
Bonilla, Maria [PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Delgado, Jerri J [PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Flores, Enrique [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
GAMEZ, ASHLEY M [PO Number:B0 352599]	COD	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

Description		Type	Units	Rate	Amount
Guillen, Veronica	COD	Reg	23.25	\$12.65	\$294.11
[PO Number: B0 352599]					
Jasso, Olivia	CODC	Reg	11.75	\$12.65	\$148.64
[PO Number: B0 352599]					
Lopez, Lidia	CODC	Reg	40.00	\$12.65	\$506.00
[PO Number: B0 352599]					
Martinez, Cleotilde	WSTCOD	Reg	35.00	\$12.65	\$442.75
[PO Number: B0 352599]					
Melchor, Martha	COD	Reg	32.75	\$12.65	\$414.29
[PO Number: B0 352599]					
Pinzon, Maria C	CODC	Reg	40.00	\$12.65	\$506.00
[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: 703.00 Bill Reg: \$8892.96					\$8,892.96

Reg: 703.00 OT: 0.00 DT: 0.00

Total - This Invoice:

\$8,892.96

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/12/18**