

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 7042
Invoice Date: 03/12/18
PO Number: B0352599
Check Number: E0066484
Check Amount: \$ 8,899.29
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0501317
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Fri Mar 16 17:13:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:7042

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:7042).

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

\$8,899.29

Payment Terms

Net 30 Days

Invoice Date

03/12/2018

Invoice No.

7042

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				
IRIAS SALINAS, JASMIN COD [PO Number:B0 352599]	Reg	8.00	\$12.65	\$101.20
Total This Week Worked: Reg: 8.00 Bill Reg: \$101.20				\$101.20
Week Worked: 03/11/2018				
Aguilar - Tapia, Maria CODC [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Aguilar, Lourdes CODC [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Anguiano, Maria NAPCOD [PO Number:B0 352599]	Reg	37.50	\$12.65	\$474.38
Bonilla, Maria COD [PO Number:B0 352599]	Reg	32.00	\$12.65	\$404.80
Delgado, Jerri J COD [PO Number:B0 352599]	Reg	32.00	\$12.65	\$404.80
Flores, Enrique CODC [PO Number:B0 352599]	Reg	39.75	\$12.65	\$502.84
GAMEZ, ASHLEY M COD [PO Number:B0 352599]	Reg	16.00	\$12.65	\$202.40
Garcia, Santiago CODC [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Gonzalez, Jose I CSTRCOD	Reg	12.00	\$12.65	\$151.80

Description		Type	Units	Rate	Amount
[PO Number:B0 352599]					
CODC, Lilia C		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Guillen, Veronica		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Jasso, Olivia		Reg	11.50	\$12.65	\$145.48
[PO Number:B0 352599]					
Lopez, Lidia		Reg	39.75	\$12.65	\$502.84
[PO Number:B0 352599]					
Martinez, Cleotilde		Reg	35.00	\$12.65	\$442.75
[PO Number:B0 352599]					
Melchor, Martha		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Pinzon, Maria C		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Sanchez, Zully		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Santillan, Leticia		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Servin, Irene		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Silva, Yolanda		Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Total This Week Worked: Reg: 695.50 Bill Reg: \$8798.09					\$8,798.09

Reg: 703.50 OT: 0.00 DT: 0.00

Total - This Invoice:

\$8,899.29

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/26/18