

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 7113
Invoice Date: 03/19/18
PO Number: B0352599
Check Number: E0066566
Check Amount: \$ 9,109.68
Check Date: 04/18/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0507190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Mar 26 14:14:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:7113

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:7113).

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

\$9,109.68

Payment Terms

Net 30 Days

Invoice Date

03/19/2018

Invoice No.

7113

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: 03/11/2018				
Bonilla, Maria 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: 03/18/2018				
ACUNA, AZUCENA COD [PO Number:B0 352599]	Reg	7.50	\$12.65	\$94.88
Aguilar - Tapia, Maria CODC [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Aguilar - Tapia, Maria CODC [PO Number:B0 352599]	OT	0.50	\$18.98	\$9.49
Aguilar, Lourdes CODC [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Aguilar, Lourdes CODC [PO Number:B0 352599]	OT	8.75	\$18.98	\$166.08
Anguiano, Maria NAPCOD [PO Number:B0 352599]	Reg	37.50	\$12.65	\$474.38
Bonilla, Maria COD [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Flores, Enrique CODC [PO Number:B0 352599]	Reg	39.75	\$12.65	\$502.84
GAMEZ, ASHLEY M COD	Reg	32.00	\$12.65	\$404.80

Description		Type	Units	Rate	Amount
[PO Number:B0 352599]					
Garcia, Santiago	CODC	Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Gonzalez, Jose I	CSTRCOD	Reg	20.00	\$12.65	\$253.00
[PO Number:B0 352599]					
Gordillo, Maria I	CODC	Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Guillen, Veronica	COD	Reg	32.50	\$12.65	\$411.13
[PO Number:B0 352599]					
Jasso, Olivia	CODC	Reg	11.50	\$12.65	\$145.48
[PO Number:B0 352599]					
Lopez, Lidia	CODC	Reg	39.50	\$12.65	\$499.68
[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]					
Melchor, Martha	COD	OT	0.75	\$18.98	\$14.24
[PO Number:B0 352599]					
Pinzon, Maria C	CODC	Reg	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Pinzon, Maria C	CODC	OT	1.25	\$18.98	\$23.73
[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	40.00	\$12.65	\$506.00
[PO Number:B0 352599]					
Total This Week Worked: Reg: 695.25 Bill Reg: \$8794.94, OT: 11.25 Bill OT: \$213.54					\$9,008.48

APPROVED

03/28/18 - MONICA CHOWANIEC

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/28/18**