

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 7187  
Invoice Date: 03/26/18  
PO Number: B0352599  
Check Number: E0066687  
Check Amount: \$ 9,332.55  
Check Date: 04/25/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507771  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ecruz@midwaystaffing.com  
Sent: Mon Apr 02 20:19:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:7187  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:7187).

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

**\$9,332.55**

Payment Terms

Net 30 Days

Invoice Date

03/26/2018

Invoice No.

7187

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
<b>Week Worked: 03/25/2018</b>				
Aguilar - Tapia, Maria [ PO Number:B0 352599]	CODC Reg	40.00	\$12.65	\$506.00
Aguilar, Lourdes [ PO Number:B0 352599]	CODC Reg	40.00	\$12.65	\$506.00
Anguiano, Maria [ PO Number:B0 352599]	NAPCOD Reg	37.50	\$12.65	\$474.38
ANTONIO, EDWARD D [ PO Number:B0 352599]	COD Reg	16.00	\$12.65	\$202.40
Bonilla, Maria [ PO Number:B0 352599]	COD Reg	39.75	\$12.65	\$502.84
Flores, Enrique [ PO Number:B0 352599]	CODC Reg	39.00	\$12.65	\$493.35
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 [ PO Number:B0 352599]	COD	Reg	32.50	\$12.65	\$411.13
Lopez, Leticia [ PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Martinez, Cleotilde [ PO Number:B0 352599]	WSTCOD	Reg	35.00	\$12.65	\$442.75
Melchor, Martha [ PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Pinzon, Maria C [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
ROMERO BAEZ, ROSARIO [ PO Number:B0 352599]	COD	Reg	38.25	\$12.65	\$483.86
Sanchez, Zully [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Santillan, Leticia [ PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Servin, Irene [ PO Number:B0 352599]	CODC	Reg	39.75	\$12.65	\$502.84
Silva, Yolanda [ PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Total This Week Worked: Reg: 737.75 Bill Reg: \$9332.55					\$9,332.55

Reg: 737.75 OT: 0.00 DT: 0.00	Total - This Invoice: \$9,332.55
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**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/04/**