

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 8513
Invoice Date: 06/04/18
PO Number: B0352599
Check Number: E0068039
Check Amount: \$ 7,371.81
Check Date: 07/05/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0516365
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Jun 11 18:43:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:8513

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:8513).

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

\$7,371.81

Payment Terms

Net 30 Days

Invoice Date

06/04/2018

Invoice No.

8513

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: 06/03/2018				
Aguilar - Tapia, Maria [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Aguilar, Lourdes [PO Number:B0 352599]	Reg	40.00	\$12.65	\$506.00
Anguiano, Maria [PO Number:B0 352599]	Reg	37.50	\$12.65	\$474.38
Bonilla, Maria [PO Number:B0 352599]	Reg	24.00	\$12.65	\$303.60
del pilar- salgado, alma I [PO Number:B0 352599]	Reg	16.00	\$12.65	\$202.40
Flores, Enrique [PO Number:B0 352599]	Reg	32.00	\$12.65	\$404.80
GAMEZ, ASHLEY M [PO Number:B0 352599]	Reg	32.00	\$12.65	\$404.80
Garcia, Santiago [PO Number:B0 352599]	Reg	32.00	\$12.65	\$404.80
Gordillo, Maria I [PO Number:B0 352599]	Reg	32.25	\$12.65	\$407.96
Guillen, Veronica [PO Number:B0 352599]	Reg	9.50	\$12.65	\$120.18

Description		Type	Units	Rate	Amount
Lopez, Lidia [PO Number:B0 352599]	CODC	Reg	33.00	\$12.65	\$417.45
Martinez, Cleotilde [PO Number:B0 352599]	CODC	Reg	33.00	\$12.65	\$417.45
Melchor, Martha [PO Number:B0 352599]	COD	Reg	24.50	\$12.65	\$309.93
Pinzon, Maria C [PO Number:B0 352599]	CODC	Reg	33.00	\$12.65	\$417.45
Renderos, Iris [PO Number:B0 352599]	CSTRCOD	Reg	16.00	\$12.65	\$202.40
ROMERO BAEZ, ROSARIO [PO Number:B0 352599]	COD	Reg	24.00	\$12.65	\$303.60
Sanchez, Zully [PO Number:B0 352599]	CODC	Reg	32.75	\$12.65	\$414.29
Santillan, Leticia [PO Number:B0 352599]	COD	Reg	32.75	\$12.65	\$414.29
Servin, Irene [PO Number:B0 352599]	CODC	Reg	32.00	\$12.65	\$404.80
Silva, Yolanda [PO Number:B0 352599]	CODC	Reg	24.50	\$12.65	\$309.93
Total This Week Worked: Reg: 582.75 Bill Reg: \$7371.81					\$7,371.81

Reg: 582.75 OT: 0.00 DT: 0.00	Total - This Invoice: \$7,371.81
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/12/18**