

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 8605  
Invoice Date: 06/11/18  
PO Number: B0352599  
Check Number: E0068109  
Check Amount: \$ 8,551.43  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0516967  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ecruz@midwaystaffing.com  
Sent: Mon Jun 18 14:46:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:8605  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:8605).

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

# INVOICE

Invoice Amount

**\$8,551.43**

Payment Terms

Net 30 Days

Invoice Date

06/11/2018

Invoice No.

8605

Customer No.

100023

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Make Check Payable to Midway Staffing, Inc

**APPROVED**

**06/25/18 - MONICA CHOWANIEC**

| Customer Name     | Department | Customer No. | Payment Terms |
|-------------------|------------|--------------|---------------|
| College of Dupage | Corporate  | 100023       | Net 30 Days   |

| Description                                      |        | Type | Units | Rate    | Amount   |
|--|--------|------|-------|---------|----------|
| <b>Week Worked: 06/10/2018</b>                   |        |      |       |         |          |
| Aguilar - Tapia, Maria<br>[ PO Number:B0 352599] | CODC   | Reg  | 28.50 | \$12.65 | \$360.53 |
| Aguilar, Lourdes<br>[ PO Number:B0 352599]       | CODC   | Reg  | 37.25 | \$12.65 | \$471.21 |
| Anguiano, Maria<br>[ PO Number:B0 352599]        | NAPCOD | Reg  | 37.50 | \$12.65 | \$474.38 |
| BALANZAR-ROQUE, JOHANA<br>[ PO Number:B0 352599] | COD    | Reg  | 8.50  | \$12.65 | \$107.53 |
| Bonilla, Maria<br>[ PO Number:B0 352599]         | COD    | Reg  | 18.50 | \$12.65 | \$234.03 |
| Flores, Enrique<br>[ PO Number:B0 352599]        | CODC   | Reg  | 36.50 | \$12.65 | \$461.73 |
| GAMEZ, ASHLEY M<br>[ PO Number:B0 352599]        | COD    | Reg  | 38.00 | \$12.65 | \$480.70 |
| Garcia, Santiago<br>[ PO Number:B0 352599]       | CODC   | Reg  | 38.00 | \$12.65 | \$480.70 |
| Gordillo, Maria I<br>[ PO Number:B0 352599]      | CODC   | Reg  | 38.00 | \$12.65 | \$480.70 |
| Guillen, Veronica<br>[ PO Number:B0 352599]      | COD    | Reg  | 38.00 | \$12.65 | \$480.70 |

| Description   |         | Type | Units | Rate    | Amount     |
|---|---------|------|-------|---------|------------|
| Lopez, Lidia  | CODC    | Reg  | 38.00 | \$12.65 | \$480.70   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Martinez, Cleotilde                                     | WSTCOD  | Reg  | 35.00 | \$12.65 | \$442.75   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Melchor, Martha   | COD     | Reg  | 38.00 | \$12.65 | \$480.70   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Pinzon, Maria C   | CODC    | Reg  | 38.00 | \$12.65 | \$480.70   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Renderos, Iris  | CSTRCOD | Reg  | 20.00 | \$12.65 | \$253.00   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| ROMERO BAEZ, ROSARIO                                    | COD     | Reg  | 37.75 | \$12.65 | \$477.54   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Sanchez, Zully  | CODC    | Reg  | 38.00 | \$12.65 | \$480.70   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Santillan, Leticia                                      | COD     | Reg  | 38.00 | \$12.65 | \$480.70   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Servin, Irene   | CODC    | Reg  | 36.50 | \$12.65 | \$461.73   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Silva, Yolanda  | CODC    | Reg  | 38.00 | \$12.65 | \$480.70   |
| [ PO Number:B0 352599]                                  |         |      |       |         |            |
| Total This Week Worked: Reg: 676.00 Bill Reg: \$8551.43 |         |      |       |         | \$8,551.43 |

Reg: 676.00 OT: 0.00 DT: 0.00

Total - This Invoice:

**\$8,551.43**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/25/18**

**APPROVED  
06/25/18 - MONICA CHOW**  
INVOICE # : 8605