

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 9009
Invoice Date: 07/09/18
PO Number: B0352599
Check Number: E0068652
Check Amount: \$ 7,235.86
Check Date: 08/08/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0521886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Tue Jul 17 12:03:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:9009

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:9009).

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

\$7,235.86

Payment Terms

Net 30 Days

Invoice Date

07/09/2018

Invoice No.

9009

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: 07/01/2018				
Aguilar, Lourdes CODC [PO Number:B0 352599]	Reg	9.50	\$12.65	\$120.18
Total This Week Worked: Reg: 9.50 Bill Reg: \$120.18				\$120.18
Week Worked: 07/08/2018				
Aguilar - Tapia, Maria CODC [PO Number:B0 352599]	Reg	28.25	\$12.65	\$357.36
Aguilar, Lourdes CODC [PO Number:B0 352599]	Reg	28.25	\$12.65	\$357.36
Anguiano, Maria NAPCOD [PO Number:B0 352599]	Reg	37.50	\$12.65	\$474.38
Balanzar, Yomara COD [PO Number:B0 352599]	Reg	26.50	\$12.65	\$335.23
BALANZAR-ROQUE, JOHANA COD [PO Number:B0 352599]	Reg	26.50	\$12.65	\$335.23
cruz, claudia COD [PO Number:B0 352599]	Reg	28.50	\$12.65	\$360.53
Flores, Enrique CODC [PO Number:B0 352599]	Reg	27.50	\$12.65	\$347.88
GAMEZ, ASHLEY M COD [PO Number:B0 352599]	Reg	28.50	\$12.65	\$360.53
Garcia, Santiago CODC	Reg	28.50	\$12.65	\$360.53

Description		Type	Units	Rate	Amount
<div> <div>APPROVED</div> <div>07/29/18 - MONICA CHOWANIEC</div> </div>					
[PO Number:B0 352599]					
Gordillo, Maria I	CODC	Reg	28.50	\$12.65	\$360.53
[PO Number:B0 352599]					
Guillen, Veronica	COD	Reg	18.75	\$12.65	\$237.19
[PO Number:B0 352599]					
Lopez, Lidia	CODC	Reg	28.50	\$12.65	\$360.53
[PO Number:B0 352599]					
Martinez, Cleotilde	WSTCOD	Reg	35.00	\$12.65	\$442.75
[PO Number:B0 352599]					
Melchor, Martha	COD	Reg	19.00	\$12.65	\$240.35
[PO Number:B0 352599]					
Pinzon, Maria C	CODC	Reg	28.50	\$12.65	\$360.53
[PO Number:B0 352599]					
Renderos, Iris	CSTRCOD	Reg	16.00	\$12.65	\$202.40
[PO Number:B0 352599]					
ROMERO BAEZ, ROSARIO	COD	Reg	28.25	\$12.65	\$357.36
[PO Number:B0 352599]					
Sanchez, Zully	CODC	Reg	28.50	\$12.65	\$360.53
[PO Number:B0 352599]					
Santillan, Leticia	COD	Reg	19.00	\$12.65	\$240.35
[PO Number:B0 352599]					
Servin, Irene	CODC	Reg	28.50	\$12.65	\$360.53
[PO Number:B0 352599]					
Silva, Yolanda	CODC	Reg	24.00	\$12.65	\$303.60
[PO Number:B0 352599]					
Total This Week Worked: Reg: 562.50 Bill Reg: \$7115.68					\$7,115.68

Reg: 572.00 OT: 0.00 DT: 0.00	Total - This Invoice: \$7,235.86
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INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 07/24/18