

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 9319  
Invoice Date: 07/30/18  
PO Number: B0359340  
Check Number: E0068884  
Check Amount: \$ 9,699.75  
Check Date: 08/22/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522837  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Remit To:

**Midway Staffing, Inc**

2137 Euclid Ave Suite 2 Berwyn, IL 60402

# INVOICE

Invoice Amount

**\$9,699.75**

Payment Terms

Net 30 Days

Invoice Date

07/30/2018

Invoice No.

9319

Customer No.

100023

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

**Make Check Payable to Midway Staffing, Inc**

**APPROVED**

**08/13/18 - 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: 07/29/2018</b>					
Aguilar - Tapia, Maria [ PO Number:B0 359340]	CODC	Reg	28.50	\$12.89	\$367.37
Aguilar, Lourdes [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Anguiano, Maria [ PO Number:B0 359340]	NAPCOD	Reg	37.50	\$12.89	\$483.38
Balanzar, Yomara [ PO Number:B0 359340]	COD	Reg	30.00	\$12.89	\$386.70
BALANZAR-ROQUE, JOHANA [ PO Number:B0 359340]	COD	Reg	26.50	\$12.89	\$341.59
Cruz, Armando Sergio [ PO Number:B0 359340]	COD	Reg	38.00	\$12.89	\$489.82
cruz, claudia [ PO Number:B0 359340]	COD	Reg	38.00	\$12.89	\$489.82
Flores, Enrique [ PO Number:B0 359340]	CODC	Reg	35.75	\$12.89	\$460.82
GAMEZ, ASHLEY M [ PO Number:B0 359340]	COD	Reg	28.50	\$12.89	\$367.37
Garcia, Santiago [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82

Description		Type	Units	Rate	Amount
Gordillo, Maria I [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Guillen, Veronica [ PO Number:B0 359340]	COD	Reg	38.00	\$12.89	\$489.82
Lopez, Lidia [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Martinez, Cleotilde [ PO Number:B0 359340]	WSTCOD	Reg	35.00	\$12.89	\$451.15
Pinzon, Maria C [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Renderos, Iris [ PO Number:B0 359340]	CSTRCOD	Reg	20.00	\$12.89	\$257.80
ROMERO BAEZ, ROSARIO [ PO Number:B0 359340]	COD	Reg	37.75	\$12.89	\$486.60
Roque, IRMA [ PO Number:B0 359340]	COD	Reg	17.00	\$12.89	\$219.13
Sanchez, Zully [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Santillan, Leticia [ PO Number:B0 359340]	COD	Reg	38.00	\$12.89	\$489.82
Servin, Irene [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Silva, Yolanda [ PO Number:B0 359340]	CODC	Reg	38.00	\$12.89	\$489.82
Total This Week Worked: Reg: 752.50 Bill Reg: \$9699.75					\$9,699.75

Reg: 752.50 OT: 0.00 DT: 0.00

Total - This Invoice:

**\$9,699.75**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/13/18**

INVOICE # : 9319

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From: sherrera@midwaystaffing.com  
Sent: Mon Aug 06 15:00:46 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:9319  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:9319).

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,

Stephanie Herrera

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