

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 9424
Invoice Date: 08/06/18
PO Number: B0359340
Check Number: E0068982
Check Amount: \$ 9,828.72
Check Date: 08/29/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0523185
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Aug 13 13:56:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:9424

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:9424).

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

\$9,828.72

Payment Terms

Net 30 Days

Invoice Date

08/06/2018

Invoice No.

9424

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: 08/05/2018				
Aguilar - Tapia, Maria CODC [PO Number:B0 359340]	Reg	19.00	\$12.89	\$244.91
Aguilar, Lourdes CODC [PO Number:B0 359340]	Reg	38.00	\$12.89	\$489.82
Balanzar, Yomara COD [PO Number:B0 359340]	Reg	38.00	\$12.89	\$489.82
BALANZAR-ROQUE, JOHANA COD [PO Number:B0 359340]	Reg	38.00	\$12.89	\$489.82
Cruz, Armando Sergio COD [PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Cruz, Armando Sergio COD [PO Number:B0 359340]	OT	7.50	\$19.34	\$145.05
cruz, claudia COD [PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
cruz, claudia COD [PO Number:B0 359340]	OT	7.50	\$19.34	\$145.05
Flores, Enrique CODC [PO Number:B0 359340]	Reg	35.50	\$12.89	\$457.60
GAMEZ, ASHLEY M COD [PO Number:B0 359340]	Reg	38.00	\$12.89	\$489.82

Description		Type	Units	Rate	Amount
Garcia, Santiago	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Gordillo, Maria I	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Guillen, Veronica	COD	Reg	37.50	\$12.89	\$367.37
[PO Number: B0 359340]					
Lopez, Lidia	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Martinez, Cleotilde	WSTCOD	Reg	35.00	\$12.89	\$451.15
[PO Number: B0 359340]					
Pinzon, Maria C	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Renderos, Iris	CSTRCOD	Reg	20.00	\$12.89	\$257.80
[PO Number: B0 359340]					
ROMERO BAEZ, ROSARIO	COD	Reg	37.50	\$12.89	\$483.38
[PO Number: B0 359340]					
Roque, IRMA	COD	Reg	28.50	\$12.89	\$367.37
[PO Number: B0 359340]					
Sanchez, Zully	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Santillan, Leticia	COD	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Servin, Irene	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Silva, Yolanda	CODC	Reg	38.00	\$12.89	\$489.82
[PO Number: B0 359340]					
Total This Week Worked: Reg: 740.00 Bill Reg: \$9538.62, OT: 15.00 Bill OT: \$290.10					\$9,828.72

Reg: 740.00 OT: 15.00 DT: 0.00

Total - This Invoice:

\$9,828.72

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/14/18