

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 9865  
Invoice Date: 09/03/18  
PO Number: B0359340  
Check Number: E0069534  
Check Amount: \$ 10,850.19  
Check Date: 10/03/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0527564  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sherrera@midwaystaffing.com  
Sent: Mon Sep 10 11:51:06 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:9865  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:9865).

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

x



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

**\$10,850.19**

Payment Terms

Net 30 Days

Invoice Date

09/03/2018

Invoice No.

9865

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
<b>Week Worked: 09/02/2018</b>				
Aguilar - Tapia, Maria CODC [ PO Number:B0 359340]	Reg	32.00	\$12.89	\$412.48
Aguilar, Lourdes CODC [ PO Number:B0 359340]	Reg	32.00	\$12.89	\$412.48
Anguiano, Maria NAPCOD [ PO Number:B0 359340]	Reg	37.50	\$12.89	\$483.38
Balanzar, Yomara COD [ PO Number:B0 359340]	Reg	31.75	\$12.89	\$409.26
BALANZAR-ROQUE, JOHANA COD [ PO Number:B0 359340]	Reg	31.75	\$12.89	\$409.26
Castaneda-Mendoza, Brenda COD [ PO Number:B0 359340]	Reg	16.00	\$12.89	\$206.24
Cruz, Armando Sergio COD [ PO Number:B0 359340]	Reg	39.75	\$12.89	\$512.38
cruz, claudia COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
del pilar- salgado, alma I COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Flores, Enrique CODC [ PO Number:B0 359340]	Reg	39.75	\$12.89	\$512.38

Description		Type	Units	Rate	Amount
GAMEZ, ASHLEY M [ PO Number:B0 359340]		Reg	40.00	\$12.89	\$515.60
Garcia, Santiago [ PO Number:B0 359340]		Reg	39.75	\$12.89	\$512.38
Gordillo, Maria I [ PO Number:B0 359340]		Reg	39.75	\$12.89	\$512.38
Guillen, Veronica [ PO Number:B0 359340]		Reg	32.00	\$12.89	\$412.48
Lopez, Lidia [ PO Number:B0 359340]		Reg	40.00	\$12.89	\$515.60
Martinez, Cleotilde [ PO Number:B0 359340]		Reg	35.00	\$12.89	\$451.15
MENDEZ, IMELDA G [ PO Number:B0 359340]		Reg	15.75	\$12.89	\$203.02
Pinzon, Maria C [ PO Number:B0 359340]		Reg	40.00	\$12.89	\$515.60
Renderos, Iris [ PO Number:B0 359340]		Reg	20.00	\$12.89	\$257.80
ROMERO BAEZ, ROSARIO [ PO Number:B0 359340]		Reg	39.75	\$12.89	\$512.38
Sanchez, Zully [ PO Number:B0 359340]		Reg	39.75	\$12.89	\$512.38
Santillan, Leticia [ PO Number:B0 359340]		Reg	39.75	\$12.89	\$512.38
Servin, Irene [ PO Number:B0 359340]		Reg	40.00	\$12.89	\$515.60
Silva, Yolanda [ PO Number:B0 359340]		Reg	39.75	\$12.89	\$512.38
Total This Week Worked: Reg: 841.75 Bill Reg: \$10850.19					\$10,850.19

Reg: 841.75 OT: 0.00 DT: 0.00	Total - This Invoice: <b>\$10,850.19</b>
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**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 09/14/18**