

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 10771  
Invoice Date: 10/22/18  
PO Number: B0359340  
Check Number: E0070327  
Check Amount: \$ 10,785.10  
Check Date: 11/14/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540830  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sherrera@midwaystaffing.com  
Sent: Mon Oct 29 11:03:12 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:10771  
-----

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:10771).

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

**\$10,785.10**

Payment Terms

Net 30 Days

Invoice Date

10/22/2018

Invoice No.

10771

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: 10/21/2018</b>				
Aguilar - Tapia, Maria CODC [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Aguilar, Lourdes CODC [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Anguiano, Maria NAPCOD [ PO Number:B0 359340]	Reg	37.50	\$12.89	\$483.38
Castaneda-Mendoza, Brenda COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
CIELO, ERNESTA CSTRCOD [ PO Number:B0 359340]	Reg	16.00	\$15.47	\$247.52
Cruz, Armando Sergio COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
cruz, claudia COD [ PO Number:B0 359340]	Reg	32.00	\$12.89	\$412.48
DE LOS SANTOS, JAVIER COD [ PO Number:B0 359340]	Reg	16.00	\$12.89	\$206.24
del pilar- salgado, alma I COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Diaz, Bianca C COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60

Description		Type	Units	Rate	Amount
Flores, Enrique [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
GAMEZ, ASHLEY M [ PO Number:B0 359340]	COD	Reg	16.00	\$12.89	\$206.24
Garcia, Santiago [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
Gordillo, Maria I [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
GUZMAN-LOERA, JUAN C [ PO Number:B0 359340]	COD	Reg	33.25	\$12.89	\$428.59
Lopez, Lidia [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
Martinez, Cleotilde [ PO Number:B0 359340]	WSTCOD	Reg	35.00	\$12.89	\$451.15
Melchor, Martha [ PO Number:B0 359340]	COD	Reg	40.00	\$12.89	\$515.60
Pinzon, Maria C [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
ROMERO BAEZ, ROSARIO [ PO Number:B0 359340]	COD	Reg	7.75	\$12.89	\$99.90
Sanchez, Zully [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
Santillan, Leticia [ PO Number:B0 359340]	COD	Reg	40.00	\$12.89	\$515.60
Servin, Irene [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
Silva, Yolanda [ PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
Total This Week Worked: Reg: 833.50 Bill Reg: \$10785.10					\$10,785.10

Reg: 833.50 OT: 0.00 DT: 0.00

Total - This Invoice:

**\$10,785.10**

**INVOICE REVIEWED  
OKAY TO PAY**