

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 11342
Invoice Date: 11/05/18
PO Number: B0359340
Check Number: E0070600
Check Amount: \$ 9,812.56
Check Date: 11/28/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0542442
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sherrera@midwaystaffing.com
Sent: Mon Nov 12 10:33:26 CST 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:11342

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:11342).

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

\$9,812.56

Payment Terms

Net 30 Days

Invoice Date

11/05/2018

Invoice No.

11342

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: 11/04/2018				
Aguilar - Tapia, Maria CODC [PO Number:B0 359340]	Reg	32.00	\$12.89	\$412.48
Aguilar, Lourdes CODC [PO Number:B0 359340]	Reg	16.00	\$12.89	\$206.24
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
Castaneda-Mendoza, Brenda COD [PO Number:B0 359340]	OT	0.50	\$19.34	\$9.67
CIELO, ERNESTA CSTRCOD [PO Number:B0 359340]	Reg	20.00	\$15.47	\$309.40
Cruz, Armando Sergio COD [PO Number:B0 359340]	Reg	32.00	\$12.89	\$412.48
cruz, claudia COD [PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
DE LOS SANTOS, JAVIER 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

Description		Type	Units	Rate	Amount
Diaz, Bianca C	COD	Reg	32.00	\$12.89	\$412.48
[PO Number: B0 359340]					
Flores, Enrique	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Garcia, Santiago	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Gordillo, Maria I	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Lopez, Lidia	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Martinez, Cleotilde	WSTCOD	Reg	35.00	\$12.89	\$451.15
[PO Number: B0 359340]					
martinez, maria elena	COD	Reg	8.00	\$12.89	\$103.12
[PO Number: B0 359340]					
Melchor, Martha	COD	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Pinzon, Maria C	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Sanchez, Zully	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Santillan, Leticia	COD	Reg	24.00	\$12.89	\$309.36
[PO Number: B0 359340]					
Servin, Irene	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Silva, Yolanda	CODC	Reg	40.00	\$12.89	\$515.60
[PO Number: B0 359340]					
Total This Week Worked: Reg: 756.50 Bill Reg: \$9802.89, OT: 0.50 Bill OT: \$9.67					\$9,812.56

Reg: 756.50 OT: 0.50 DT: 0.00

Total - This Invoice:

\$9,812.56

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/13/18
 INVOICE # : 11342