

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 22047
Invoice Date: 03/23/20
PO Number: B0365262
Check Number: E0079780
Check Amount: \$ 2,167.76
Check Date: 04/08/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0615870
Redaction Type: None
Document Type: AP Invoice

Document Below

From: asanchez@midwaystaffing.com
Sent: Thu Apr 02 11:01:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:22047

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:22047).

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,

Aimee Ortiz

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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

\$2,167.76

Payment Terms

Net 30 Days

Invoice Date

03/23/2020

Invoice No.

22047

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: 03/15/2020 | | | | |
| NAPCOD | Reg | 7.50 | \$13.13 | \$98.48 |
| Total This Week Worked: Reg: 7.50 Bill Reg: \$98.48 | | | | \$98.48 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| NAPCOD | Reg | 7.50 | \$13.13 | \$98.48 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| Janitorial | Reg | 8.00 | \$13.13 | \$105.04 |
| Janitorial | Reg | 8.00 | \$13.13 | \$105.04 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |

| Description | Type | Units | Rate | Amount |
|---|------|-------|---------|------------|
| [PO Number: B0 3652 2] | | | | |
| Janitorial | Reg | 8.00 | \$13.13 | \$105.04 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| WSTCOD | Reg | 5.00 | \$13.13 | \$65.65 |
| Janitorial | Reg | 8.00 | \$13.13 | \$105.04 |
| Janitorial | Reg | 8.00 | \$13.13 | \$105.04 |
| COD | Reg | 16.00 | \$13.13 | \$210.08 |
| CSTRCOD | Reg | 6.50 | \$18.38 | \$119.47 |
| COD | Reg | 8.00 | \$13.13 | \$105.04 |
| CODC | Reg | 8.00 | \$13.13 | \$105.04 |
| Janitorial | Reg | 8.00 | \$13.13 | \$105.04 |
| Total This Week Worked: Reg: 155.00 Bill Reg: \$2069.28 | | | | \$2,069.28 |

| | |
|-------------------------------|----------------------------------|
| Reg: 162.50 OT: 0.00 DT: 0.00 | Total - This Invoice: \$2,167.76 |
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/02/20