

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 22249  
Invoice Date: 03/30/20  
PO Number: B0365262  
Check Number: E0079837  
Check Amount: \$ 295.43  
Check Date: 04/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0616850  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: asanchez@midwaystaffing.com  
Sent: Mon Apr 06 11:48:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:22249  
-----

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:22249).

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

**\$295.43**

Payment Terms

Net 30 Days

Invoice Date

03/30/2020

Invoice No.

22249

Customer No.

100023

Make Check Payable to Midway Staffing, Inc

**APPROVED**

**04/07/20 - MONICA CHOWANIEC**

Customer Name  
College of Dupage

Department  
Corporate

Invoice No.  
100023

Payment Terms

Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 03/15/2020				
NAPCOD	Reg	22.50	\$13.13	\$295.43
Total This Week Worked: Reg: 22.50 Bill Reg: \$295.43				\$295.43

Reg: 22.50 OT: 0.00 DT: 0.00

Total - This Invoice:

**\$295.43**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/07/20**