

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 22348  
Invoice Date: 04/06/20  
PO Number: B0365262  
Check Number: E0079907  
Check Amount: \$ 10,543.51  
Check Date: 04/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0618134  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: asanchez@midwaystaffing.com  
Sent: Mon Apr 13 13:48:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:22348  
-----

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:22348).

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

×



Remit To:

**Midway Staffing, Inc**

2137 Euclid Ave Suite 2 Berwyn, IL 60402

# INVOICE

Invoice Amount

**\$105.04**

Payment Terms

Net 30 Days

Invoice Date

04/06/2020

Invoice No.

22348

Customer No.

100023

College of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Make Check Payable to Midway Staffing, Inc

**APPROVED**

**04/16/20 - MONICA CHOWANIEC**

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
<b>Week Worked: 03/15/2020</b> [ PO Number: B0 365262 ] Janitorial	Reg	8.00	\$13.13	\$105.04
Total This Week Worked: Reg: 8.00 Bill Reg: \$105.04				\$105.04

Reg: 8.00 OT: 0.00 DT: 0.00

Total - This Invoice:

**\$105.04**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/16/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 21696  
Invoice Date: 03/02/20  
PO Number: B0365262  
Check Number: E0079907  
Check Amount: \$ 10,543.51  
Check Date: 04/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0618136  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cwirack@midwaystaffing.com  
Sent: Mon Apr 13 16:02:13 CDT 2020  
To:  
invoicing@cod.edu,rparrilli@midwaystaffing.com,sherrera@midwaystaffing.com,mcapuder@midwaystaffing.com,abrown@midwaystaffing.com  
CC:  
Subject: Midway Staffing Past Due Invoices College of Dupage 4/10/2020  
-----

Hello,

I hope all is well.

I am sorry to bother you. Please find invoices that are past due attached.

If payment has already been submitted we thank you, if not, would you please advise the status of these when you get a chance?

Also, just a reminder that we do accept ACH payments. Please let us know if this is something you would be interested in and we will forward you our banking information.

--

Thank you,  
Celine Wirack  
Midway Staffing, Inc.  
Trova Advisory Group, LLC  
2137 Euclid Ave. Suite 2  
Berwyn, IL 60402  
Phone: (708)-393-3781  
Cell: (708)-200-5578  
Fax: (708)-393-3788  
cwirack@midwaystaffing.com





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

**\$10,438.47**

Payment Terms

Net 30 Days

Invoice Date

03/02/2020

Invoice No.

21696

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: 03/01/2020</b>				
Janitorial	Reg	16.00	\$13.13	\$210.08
CODC	Reg	32.00	\$13.13	\$420.16
NAPCOD	Reg	37.50	\$13.13	\$492.38
Janitorial	Reg	16.00	\$13.13	\$210.08
CODC	Reg	40.00	\$13.13	\$525.20
CODC	OT	8.00	\$19.70	\$157.60
CODC	Reg	40.00	\$13.13	\$525.20
CODC	OT	8.00	\$19.70	\$157.60
Janitorial	Reg	40.00	\$13.13	\$525.20
Janitorial	Reg	32.00	\$13.13	\$420.16

Description	Type	Units	Rate	Amount
Janitorial	Reg	40.00	\$13.13	\$525.20
CODC	Reg	40.00	\$13.13	\$525.20
CODC	Reg	39.75	\$13.13	\$521.92
CODC	Reg	40.00	\$13.13	\$525.20
CODC	Reg	40.00	\$13.13	\$525.20
Janitorial	Reg	40.00	\$13.13	\$525.20
Janitorial	Reg	17.00	\$13.13	\$223.21
CODC	Reg	40.00	\$13.13	\$525.20
WSTCOD	Reg	35.00	\$13.13	\$459.55
COD	Reg	40.00	\$13.13	\$525.20
COD	OT	14.50	\$19.70	\$285.65
CSTRCOD	Reg	20.00	\$18.38	\$367.60
COD	Reg	16.00	\$13.13	\$210.08
CODC	Reg	40.00	\$13.13	\$525.20
Janitorial	Reg	40.00	\$13.13	\$525.20
Total This Week Worked: Reg: 741.25 Bill Reg: \$9837.62, OT: 30.50 Bill OT: \$600.85				\$10,438.47

[ PO Number:B0 365262]

Reg: 741.25 OT: 30.50 DT: 0.00

Total - This Invoice:

**\$10,438.47**

**INVOICE REVIEWED  
OKAY TO PAY**

INVOICE # : 21696