

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 24510  
Invoice Date: 08/17/20  
PO Number: B0370184  
Check Number: E0081382  
Check Amount: \$ 10,870.14  
Check Date: 09/02/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640530  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ngalarza@midwaystaffing.com  
Sent: Mon Aug 24 14:08:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:24510  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:24510).

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,

Natalie

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Remit To:  
**Midway Staffing, Inc**  
 PO Box 779126, CHICAGO IL 60677-9126

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

# INVOICE

Invoice Amount

**\$10,870.14**

Payment Terms

Net 30 Days

Invoice Date

08/17/2020

Invoice No.

24510

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: 08/09/2020</b>				
Barrientos, Arthur CODC [ PO Number:B0 365262]	Reg	2.00	\$13.81	\$27.62
Barrientos, Karol CODC [ PO Number:B0 365262]	Reg	2.00	\$13.81	\$27.62
<b>Total This Week Worked: Reg: 4.00 Bill Reg: \$55.24</b>				<b>\$55.24</b>
<b>Week Worked: 08/16/2020</b>				
Aguilar - Tapia, Maria Janitorial [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Barrientos, Arthur CODC [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Barrientos, Karol CODC [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Cornelio, Tomasa Janitorial [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Cornelio, Tomasa Janitorial [ PO Number:B0 365262]	OT	1.00	\$20.72	\$20.72
DAMPIER, JANAYIA SHATRELLE Janitorial [ PO Number:B0 365262]	Reg	31.75	\$13.81	\$438.47
Del Pilar Salgado, Alma I Janitorial [ PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Del Pilar Salgado, Alma I Janitorial	OT	0.75	\$20.72	\$15.54

Description		Type	Units	Rate	Amount
[ PO Number:B0 365262]					
Evangelista, Arely	Janitorial	Reg	32.75	\$14.44	\$472.91
[ PO Number:B0 370184]					
Flores, Enrique	Janitorial	Reg	39.75	\$13.81	\$548.95
[ PO Number:B0 365262]					
Garcia, Santiago	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Guevara, Luis Martin	Janitorial	Reg	34.50	\$13.81	\$476.45
[ PO Number:B0 365262]					
Lopez, Lidia	Janitorial	Reg	39.75	\$13.81	\$548.95
[ PO Number:B0 365262]					
Martinez, Cleotilde	WSTCOD	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
martinez, maria elena	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Melchor, Martha	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Pinzon, Maria C	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Pinzon, Maria C	Janitorial	OT	0.25	\$20.72	\$5.18
[ PO Number:B0 365262]					
ROMERO BAEZ, ROSARIO	Janitorial	Reg	39.25	\$13.81	\$542.04
[ PO Number:B0 365262]					
Santillan, Leticia	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Servin, Irene	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Sogun, Serah	Janitorial	Reg	40.00	\$13.81	\$552.40
[ PO Number:B0 365262]					
Sogun, Serah	Janitorial	OT	0.75	\$20.72	\$15.54
[ PO Number:B0 365262]					
Solano, Paz	Janitorial	Reg	39.75	\$13.81	\$548.95
[ PO Number:B0 365262]					

Description	Type	Units	Rate	Amount
Total This Week Worked: Reg: 777.50 Bill Reg: \$10757.92, OT: 2.75 Bill OT: \$56.98				\$10,814.90

Reg: 781.50 OT: 2.75 DT: 0.00	Total - This Invoice:	<b>\$10,870.14</b>
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**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/26/20**

**APPROVED  
08/26/20 - MONICA CHOWANIEC**