

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 24626
Invoice Date: 08/24/20
PO Number: B0370184
Check Number: E0081454
Check Amount: \$ 10,748.67
Check Date: 09/09/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643101
Redaction Type: None
Document Type: AP Invoice

Document Below

From: asanchez@midwaystaffing.com
Sent: Mon Aug 31 14:13:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:24626

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:24626).

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
 PO Box 779126, CHICAGO IL 60677-9126

INVOICE

Invoice Amount

\$10,748.67

Payment Terms

Net 30 Days

Invoice Date

08/24/2020

Invoice No.

24626

Customer No.

100023

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

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: 08/09/2020				
Aguilar - Tapia, Maria Janitorial [PO Number:B0 365262]	Reg	2.00	\$13.81	\$27.62
Total This Week Worked: Reg: 2.00 Bill Reg: \$27.62				\$27.62
Week Worked: 08/23/2020				
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
DAMPIER, JANAYIA SHATRELLE Janitorial [PO Number:B0 365262]	Reg	39.25	\$13.81	\$542.04
Del Pilar Salgado, Alma I Janitorial [PO Number:B0 365262]	Reg	40.00	\$13.81	\$552.40
Evangelista, Arely Janitorial [PO Number:B0 370184]	Reg	40.00	\$14.44	\$577.60
Flores, Enrique Janitorial [PO Number:B0 365262]	Reg	39.75	\$13.81	\$548.95
Garcia, Santiago Janitorial	Reg	40.00	\$13.81	\$552.40

Description	Type	Units	Rate	Amount
[PO Number:B0 365262]				
Guevara, Luis Martin Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]				
Lopez, Licia 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	24.00	\$13.81	\$331.44
[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]				
ROMERO BAEZ, ROSARIO Janitorial	Reg	32.00	\$13.81	\$441.92
[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	39.75	\$13.81	\$548.95
[PO Number:B0 365262]				
Solano, Paz Janitorial	Reg	40.00	\$13.81	\$552.40
[PO Number:B0 365262]				
Total This Week Worked: Reg: 774.50 Bill Reg: \$10721.05				\$10,721.05

Reg: 776.50 OT: 0.00 DT: 0.00	Total - This Invoice: \$10,748.67
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20