

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 24879
Invoice Date: 09/07/20
PO Number: B0370184
Check Number: E0081603
Check Amount: \$ 9,787.85
Check Date: 09/23/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0644326
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ngalarza@midwaystaffing.com
Sent: Mon Sep 14 16:04:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:24879

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:24879).

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

×



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

\$9,787.85

Payment Terms

Net 30 Days

Invoice Date

09/07/2020

Invoice No.

24879

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: 09/06/2020 | | | | |
| 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 | 39.75 | \$13.81 | \$548.95 |
| Del Pilar Salgado, Alma I Janitorial [PO Number:B0 365262] | Reg | 40.00 | \$13.81 | \$552.40 |
| Flores, Enrique Janitorial [PO Number:B0 365262] | Reg | 39.75 | \$13.81 | \$548.95 |
| Garcia, Santiago Janitorial [PO Number:B0 365262] | Reg | 40.00 | \$13.81 | \$552.40 |
| Guevara, Luis Martin Janitorial [PO Number:B0 365262] | Reg | 32.00 | \$13.81 | \$441.92 |
| Lopez, Lidia Janitorial [PO Number:B0 365262] | Reg | 39.75 | \$13.81 | \$548.95 |

| Description | | Type | Units | Rate | Amount |
|---|-----------------|------|-------|---------|------------|
| martinez, maria elena [PO Number:B0 365262] | Janitorial | Reg | 39.00 | \$13.81 | \$538.59 |
| | Melchor, Martha | Reg | 39.00 | \$13.81 | \$538.59 |
| Pinzon, Maria C [PO Number:B0 365262] | Janitorial | Reg | 40.00 | \$13.81 | \$552.40 |
| ROMERO BAEZ, ROSARIO [PO Number:B0 365262] | Janitorial | Reg | 39.50 | \$13.81 | \$545.50 |
| Santillan, Leticia [PO Number:B0 365262] | Janitorial | Reg | 40.00 | \$13.81 | \$552.40 |
| Servin, Irene [PO Number:B0 365262] | Janitorial | Reg | 40.00 | \$13.81 | \$552.40 |
| Sogun, Serah [PO Number:B0 365262] | Janitorial | Reg | 40.00 | \$13.81 | \$552.40 |
| Solano, Paz [PO Number:B0 365262] | Janitorial | Reg | 40.00 | \$13.81 | \$552.40 |
| Total This Week Worked: Reg: 708.75 Bill Reg: \$9787.85 | | | | | \$9,787.85 |

| | |
|-------------------------------|----------------------------------|
| Reg: 708.75 OT: 0.00 DT: 0.00 | Total - This Invoice: \$9,787.85 |
|-------------------------------|----------------------------------|

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/16/20**