

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 8920  
Invoice Date: 03/05/21  
PO Number: B0370783  
Check Number: E0083656  
Check Amount: \$ 2,535.00  
Check Date: 03/09/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0664218  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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 From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >  
 Sent: Sun Mar 07 21:17:06 CST 2021  
 To: invoicing@cod.edu  
 CC:  
 Subject: [External] Invoice #8920  
 -----

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**Invoice:** 8920  
**Invoice Date:** 03/05/2021  
**Terms:** NET30  
**Due By:** 04/04/2021  
**EIN/Business #** DOT#255-4364/IRIS#297624

**APPROVED**

**03/08/21 - RYAN KAISER**

**PO/Reference #**

N/A

**Bill To:**

COLLEGE OF DUPAGE / BEVERLY SMITH  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96380	03/05/2021 11:30 AM 10:00 PM	Wilson, Coach Bobby		PU: -- :College of DuPage (Near Football Field), 425 Fawell Blvd, Glen Ellyn, IL 60137 (United States of America) PU: -- : arrive at 1130 am, depart at 1230 pm ST: 05:00 PM : Holiday Inn Express Route 66 10709 Watson Road St Louis MO (United States of America) WT: -- : *local transportation as needed* DO: -- : Holiday Inn Express Route 66 10709 Watson Road St Louis MO	2,535.00	2,535.00
96381	03/06/2021 09:30 AM 10:00 PM	Smith, Beverly		PU: -- : Holiday Inn Express Route 66 10709 Watson Road St Louis MO (United States of America) ST: -- : St Louis Community College 11333 Big Bend Rd St. Louis MO 63122 (United States of America) WT: -- : wait and depart after games approx 530pm DO: -- : Holiday Inn Express Route 66 10709 Watson Road St Louis MO (United States of America)	0.00	0.00
96382	03/07/2021 09:30 AM 11:30 PM	Smith, Beverly		PU: -- : Holiday Inn Express Route 66 10709 Watson Road St Louis MO (United States of America) ST: -- : St Louis Community College 11333 Big Bend Rd St. Louis MO 63122 (United States of America) WT: -- : wait and depart after games approx 530pm DO: -- : College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	0.00	0.00

PLEASE MAKE PAYMENTS TO INFINITY  
 TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO  
 2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

**Total: 2,535.00**

**Discount :0.00**

**Finance Charge:0.00**

**Payments:0.00**

**Total Due (\$) :2,535.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**