

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 8942
Invoice Date: 03/12/21
PO Number: B0370783
Check Number: E0083750
Check Amount: \$ 1,690.00
Check Date: 03/17/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0665324
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >
 Sent: Sun Mar 14 11:00:49 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice #8942

APPROVED
03/16/21 - RYAN KAISER

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INVOICE REVIEWED
OKAY TO PAY

Invoice #: 8942
 Invoice Date: 03/12/2021
 Terms: NET30
 Due By: 04/11/2021
 EIN/Business #: DOT#255-4364/IRIS#297624

Bill To:

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

BEVERLY SMITH 03/15/21

PO/Reference #
 370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96384	03/12/2021 07:45 AM 10:45 PM	Smith, Beverly		PU: -- : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) PU: -- : arrive at 745am, depart at 845am ST: -- : Kirkwood Community College 6301 Kirkwood Blvd SW Cedar Rapids IA 52404 (United States of America) WT: -- : wait for games to end DO: -- : Holiday Inn Express and Suites 3320 Southgate Ct SW Cedar Rapids IA 52404 (United States of America)	1,690.00	1,690.00
96408	03/13/2021 09:30 AM 10:00 PM	Smith, Beverly		PU: -- : Holiday Inn Express and Suites 3320 Southgate Ct SW Cedar Rapids IA 52404 (United States of America) ST: -- : Kirkwood Community College, 6301 Kirkwood Blvd SW, Cedar Rapids, IA 52404 (United States of America) WT: -- : wait for double header games to end approx 6 pm ST: -- : TBD location for dinner 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: 1,690.00
Discount :0.00
Finance Charge:0.00
Payments: 0.00
Total Due (\$) : 1,690.00

x

[attachment: BasicInvoice.pdf]