

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 8972
Invoice Date: 03/20/21
PO Number: B0370783
Check Number: E0083874
Check Amount: \$ 2,255.00
Check Date: 03/24/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0665688
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >
Sent: Mon Mar 22 07:11:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #8972

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Invoice: 8972
Invoice Date: 03/20/2021
Terms: NET30
Due By: 04/19/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

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

APPROVED

03/22/21 - RYAN KAISER

PO Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96436	03/20/2021 07:30 AM 08:00 PM	Connel, Coach		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- : Joliet Junior College 1215 Houbolt Rd Joliet IL WT: -- : Wait and depart DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	795.00	795.00
96856	03/21/2021 08:00 AM 08:00 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :Carl Sandburg College, 2400 Tom L. Wilson Blvd, Galesburg, IL 61401 (United States of America) WT: -- :Wait and depart, DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	1,460.00	1,460.00

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

Total: 2,255.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 2,255.00

x

[attachment: BasicInvoice.pdf]

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/22/21