

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95422
Invoice Date: 3/28/2022
PO Number: B0000641
Check Number: E0089127
Check Amount: \$ 1,115.66
Check Date: 04/12/2022
Voucher Number: V0735718
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95422

Order Date: 3/07/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 95422
 Invoice Date: 3/28/2022
 Terms: Balance Due BO 641

Pickup	Destination	Amount	Misc. Charges	Total
Friday 3/25/2022 Spot: 10:15AM Depart: 10:30AM	Arrive: 04:30PM	\$833.70	\$281.96	\$1,115.66

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137
 Vehicle Type: 56 Pax

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Kankakee Community College 100 College Dr. Kankakee, IL (2:00 PM)

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$30.00	
Fuel Surcharge	\$92.58	
Overtime - 30 minutes D/O @ 17:00	\$159.38	
Total Misc. Charges:		\$281.96
Total:		\$1,115.66
Amount Paid:		
Balance Due:		\$1,115.66

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Fri, Apr 1, 2022 at 05:34 PM GMT

CC:

BCC:

1 attachment

2287_001.pdf