

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 96027
Invoice Date: 5/17/2022
PO Number: B0000641
Check Number: E0090029
Check Amount: \$ 1,593.80
Check Date: 06/15/2022
Voucher Number: V0739665
Document Type: AP Invoice

Document Below

Invoice

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

Order Number: 96027

Order Date: 5/09/2022

Customer NO.: 33467

Group: Baseball

Contact: Rich Dawkins

Phone: 315-750-6301

Email: dawkinsr@cod.edu

Number of Vehicles: 1

BO 641

Report produced by driveware

Invoice No.: 96027

Invoice Date: 5/17/2022

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 5/15/2022 Spot: 08:00AM Depart: 08:15AM	Arrive: 04:15PM	\$1,389.50	\$204.30	\$1,593.80
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: Joliet 1215 Houbolt Rd. Joliet, IL D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				

Fuel Surcharge	\$154.30
Gratuity	\$50.00
Service Ended at 17:50	
Total Misc. Charges:	\$204.30
Total:	\$1,593.80
Amount Paid:	
Balance Due:	\$1,593.80

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

Attached Image

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

Tue, May 31, 2022 at 04:30 PM GMT

CC:

BCC:

1 attachment

2593_001.pdf