

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089592
Vendor Name: West Suburban Limousine
Invoice Number: 10267
Invoice Date: 5/13/2022
PO Number:
Check Number: E0090207
Check Amount: \$ 88.10
Check Date: 06/21/2022
Voucher Number: V0742205
Document Type: AP Invoice

Document Below

Remit to
West Suburban Limousine, Inc. 27W291 Geneva Road Suite K Winfield, IL 60190



(630) 668-9600

accounting@westsublimo.com

Billing Address
Joe Hopper College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Invoice No.:	10267
Account Number	28779
Date:	05/13/22
Total Amount:	\$88.10
Due Date:	6/12/2022
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total
920309	Exec Sedan	05/07/22	1	Berroa	Double Tree by Hilton Lisle	O'Hare International Airport	Joe Hopper	77.00	11.10	88.10
Billing Code:								Base: \$74.00 Fuel Charge: \$3.00		
Total Reservations:		1						Total Amount:		\$88.10

West Suburban Limo <accounting@westsublimo.com>

[External] Invoice-West Suburban Limousine

West Suburban Limo <accounting@westsublimo.com>

Fri, May 13, 2022 at 02:59 PM GMT

CC:

BCC:

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.

Attached you will find a detailed invoice of your recent transportation. Please mail payment based on our terms of Due Upon Receipt or contact our accounting department to pay via credit card. We also encourage payment via bank ACH - our accounting department will be happy to assist you with that process. Please call us at 6306689600 x6 email cflynn@westsublimo.com.

1 attachment

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