

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089592
Vendor Name: West Suburban Limousine
Invoice Number: 10433
Invoice Date: 8/5/2022
PO Number: B0000921
Check Number: E0091054
Check Amount: \$ 2,580.40
Check Date: 08/16/2022
Voucher Number: V0749805
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.:	10433
Account Number	28779
Date:	08/05/22
Total Amount:	\$2,580.40
Due Date:	9/4/2022
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total
930691	Exec Sedan	07/21/22	1	Hart, Antonio	O'Hare International Airport	Double Tree by Hilton Lisle	Joe Hopper	128.00	24.80	152.80
Billing Code:		Meet & Greet						Base: \$114.00 Fuel Charge: \$4.00 Extra Stop: \$10.00		
930694	Exec Sedan	07/21/22	1	Hart, Antonio	College of DuPage	Double Tree by Hilton Lisle	Joe Hopper	103.00	0.00	103.00
Billing Code:		No Show						Base: \$49.00 Fuel Charge: \$4.00 Waiting: \$30.00 Late or Early Order: \$20.00		
930765	Exec Sedan	07/22/22	1	Connors, Bill	O'Hare International Airport	Double Tree by Hilton Lisle	Joe Hopper	118.00	22.80	140.80
Billing Code:		Meet & Greet						Base: \$114.00 Fuel Charge: \$4.00		
930695	Exec Sedan	07/22/22	1	Hart, Antonio	College of DuPage	O'Hare International Airport	Joe Hopper	77.00	10.95	87.95
Billing Code:								Base: \$73.00 Fuel Charge: \$4.00		
930766		07/22/22	8	Finger, Joey	College of DuPage	Double Tree by Hilton Lisle	Joe Hopper	208.00	40.80	248.80
Billing Code:		Sprinter Bus						Base: \$204.00 Fuel Charge: \$4.00		
930767		07/23/22	8	Kehr, Donnie	Double Tree by Hilton Lisle	O'Hare International Airport	Joe Hopper	193.00	37.80	230.80
Billing Code:		Sprinter Bus						Base: \$189.00 Fuel Charge: \$4.00		
931483	Exec Sedan	07/28/22	1	Holt, Corcoran	Midway Airport	Double Tree by Hilton Lisle	Joe	125.00	24.20	149.20
Billing Code:		Meet & Greet						Base: \$121.00 Fuel Charge: \$4.00		
931476	Exec Sedan	07/28/22	1	Harper, Warren	O'Hare International Airport	Double Tree by Hilton Lisle	Joe	118.00	22.80	140.80
Billing Code:		Meet & Greet						Base: \$114.00 Fuel Charge: \$4.00		
931486	Sedan	07/28/22	1	Santa, Melvis	O'Hare International Airport	Double Tree by Hilton Lisle	Joe	118.00	22.80	140.80
Billing Code:		Meet & Greet						Base: \$114.00 Fuel Charge: \$4.00		
931481	SUV 5-6	07/28/22	4	Garrett, Kenny	O'Hare International Airport	Double Tree by Hilton Lisle	Joe	138.00	26.80	164.80
Billing Code:		Meet & Greet						Base: \$134.00 Fuel Charge: \$4.00		

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accounting@westsublimo.com

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total
932132	Sedan	07/28/22	3	Magic of Mowtown	OHare International Airport	Double Tree by Hilton Lisle	Joe Hopper	118.00	22.80	140.80
Billing Code:		Meet & Greet						Base: \$114.00 Fuel Charge: \$4.00		
931489	SUV 5-6	07/28/22	6	Garrett, Kenny	Double Tree by Hilton Lisle	College of DuPage	Joe	103.00	14.85	117.85
Billing Code:								Base: \$99.00 Fuel Charge: \$4.00		
931491	SUV 5-6	07/28/22	6	Garrett, Kenny	College of DuPage	Double Tree by Hilton Lisle	Joe	133.00	25.80	158.80
Billing Code:								Base: \$99.00 Fuel Charge: \$4.00 Waiting: \$30.00		
931479		07/29/22	7	Harper, Warren	Double Tree by Hilton Lisle	OHare International Airport	Joe	213.00	41.80	254.80
Billing Code:		Sprinter Bus						Base: \$189.00 Fuel Charge: \$4.00 Late or Early Order: \$20.00		
932134	Sedan	07/29/22	3	Magic of Mowtown	Double Tree by Hilton Lisle	College of DuPage	Joe Hopper	53.00	9.80	62.80
Billing Code:								Base: \$49.00 Fuel Charge: \$4.00		
932135	Stretch GTY	07/29/22	7	Magic of Mowtown	College of DuPage	Double Tree by Hilton Lisle	Joe Hopper	143.00	25.80	168.80
Billing Code:								Base: \$129.00 Fuel Charge: \$4.00 Waiting: \$10.00		
932133	SUV 5-6	07/30/22	4	Magic of Mowtown	Double Tree by Hilton Lisle	OHare International Airport	Joe Hopper	98.00	18.80	116.80
Billing Code:								Base: \$94.00 Fuel Charge: \$4.00		
Total Reservations:		17						Total Amount:		\$2,580.40

West Suburban Limo <accounting@westsublimo.com>

[External] Invoice-West Suburban Limousine

West Suburban Limo <accounting@westsublimo.com>

Fri, Aug 5, 2022 at 03:58 PM GMT

CC:

BCC:

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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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