

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97139
Invoice Date: 9/5/2022
PO Number: B0001146
Check Number: E0093305
Check Amount: \$ 3,346.98
Check Date: 01/25/2023
Voucher Number: V0768207
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: 97139
 Order Date: 9/05/2022
 Customer NO.: 33467
 Group: Women & Men's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 97139
Invoice Date: 1/13/2023
Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 1/12/2023 Spot: 01:15PM Depart: 01:30PM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Friday 1/13/2023 -Arrive: 12:30AM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137	\$1,528.45	\$224.73	\$1,753.18

Number of Passengers: 56

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

G/T: Madison Area Technical College 1701 wright street Madison Wisconsin (5:30 PM and 7 PM Games)

Women will get food before men's game after men are dropped off.

G/T: Madison Area Technical College 1701 wright street Madison Wisconsin

After Men's game, the men will leave to get food.

G/T: Madison Area Technical College 1701 wright street Madison Wisconsin

After Departure women's team will stop to get food.

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Fuel Surcharge	\$169.73	
Gratuity	\$55.00	
Total Misc. Charges:		\$224.73
Total:		\$1,753.18
Amount Paid:		
Balance Due:		\$1,753.18

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

Attached Image

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

Tue, Jan 17, 2023 at 03:38 PM UTC

CC:

BCC:

1 attachment

3944_001.pdf