

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085177  
Vendor Name: First Student  
Invoice Number: 9416518  
Invoice Date: 10/28/2022  
PO Number: P0004797  
Check Number: 0311266  
Check Amount: \$ 639.00  
Check Date: 04/14/2023  
Voucher Number: V0782297  
Document Type: AP Invoice

Document Below

Thank you for  
choosing First!



First Student Charter Center  
Phone# 866-514-8747

## INVOICE

Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#		
COLLEGE OF DUPAGE	PO P0004797	Oct 28,2022	Nov 02,2022	Mar 31,2023	Net 30 Days	Page 1 of 2		
<b>Bill to</b> COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL, 60137, US			<b>Customer number</b> 263276		<b>CRM account #</b> 1000061931			
			<b>Comments</b> 102422 REVISED- UPDATED DAY OF TRIP CONTACT ON PG 2- EVERYTHING ELSE IS THE SAME P/U AT- CAFETERIA ENTRANCE- SOUTH SIDE OF SRC BUILDING **THIS WILL BE A DROP AND PICK DRIVER WILL NOT STAY ON SITE**					
#	Description	Account	Start date	End date	Qty.	Rate	Units	Amount
CHARTER: 80559632 BUS: 1 EVENT : PO V SP598912 T102822 SLWMNT MUSEUM ORDERED BY: ELISE BENASSI								
PICKUP : COLLEGE OF DUPAGE - 425 FAWELL BLVD, GLEN ELLYN, IL, 60137, DROPOFF : NATIONAL MUSEUM OF MEXICAN ART - 1852 W 19TH ST, CHICAGO, IL, 60608,								
1	Return Charter Trip	20189-41420	Oct 28,2022	Oct 28,2022	7.000	\$72.00	HR	\$504.00
2	Deadhead Fee	20189-41420	Oct 28,2022	Oct 28,2022	2.000	\$18.00	EA	\$36.00
3	Cleaning Fee	20189-41420	Oct 12,2022	Oct 12,2022	1.000	\$75.00	EA	\$75.00
4	Toll Charges	20189-41420	Nov 02,2022	Nov 02,2022	15.000	\$1.00	EA	\$15.00
<b>TOTAL FOR CHARTER</b>								<b>\$639.00</b>
<b>80559632:</b>								

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

Please make check or money order  
payable to First Student Inc. and  
return your payment to the address  
provided.

22157 Network Place  
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9416518
INVOICE TOTAL:	\$639.00

00000207140000263276000941651800000639007

Thank you for  
choosing First!



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Phone# 866-514-8747

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SUB TOTAL : \$630.00

CITY TAX : \$9.00

INVOICE TOTAL : \$639.00

AMOUNT PAID : \$0.00

AMOUNT DUE : \$639.00

"McKellin, Maren" <mckellin@cod.edu>

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**First Student, Inc.**

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"McKellin, Maren" <mckellin@cod.edu>

Mon, Apr 3, 2023 at 12:24 PM UTC

CC:

BCC:

Please pay this invoice.

Thanks,

Maren McKellin

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**1 attachment**

9416518, COLLEGE OF DUPAGE.pdf