

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98183  
Invoice Date: 3/29/2023  
PO Number: B0001151  
Check Number: E0094522  
Check Amount: \$ 2,481.48  
Check Date: 04/05/2023  
Voucher Number: V0780377  
Document Type: AP Invoice

Document Below

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

# Invoice

**Order Number:** 98183

Order Date: 1/17/2023  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98183  
 Invoice Date: 3/29/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 3/28/2023 Spot: 11:00AM Depart: 11:15AM	Arrive: 07:15PM	\$1,250.55	\$183.87	\$1,434.42
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: Prairie State 202 S Halsted St, Chicago Heights, IL Possible stop for food D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				

TANYA - Please cycle the wheel chair lift.

Gratuity	\$45.00
Fuel Surcharge	\$138.87
Overtime - 1 hour D/o @ 20:15	
<b>Total Misc. Charges:</b>	<b>\$183.87</b>
<b>Total:</b>	<b>\$1,434.42</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,434.42</b>

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

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**Attached Image**

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

Wed, Mar 29, 2023 at 03:22 PM UTC

CC:

BCC:

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**1 attachment**

4417\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98171  
Invoice Date: 3/31/2023  
PO Number: B0001151  
Check Number: E0094522  
Check Amount: \$ 2,481.48  
Check Date: 04/05/2023  
Voucher Number: V0780747  
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:** 98171

Order Date: 1/17/2023  
 Customer NO.: 33467  
 Group: Softball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by drivewise.net

Invoice No.: 98171  
 Invoice Date: 3/31/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 3/30/2023 Spot: 12:00PM Depart: 12:15PM	Arrive: 08:15PM	\$901.89	\$145.17	\$1,047.06
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 20 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A) G/T: Oakton 1600 Golf Rd, Des Plaines, IL 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.				
	Gratuity	\$45.00		
	Fuel Surcharge	\$100.17		
	Overtime - 30 minutes D/o @ 20:45			
	<b>Total Misc. Charges:</b>		<b>\$145.17</b>	
	<b>Total:</b>			<b>\$1,047.06</b>
	<b>Amount Paid:</b>			
	<b>Balance Due:</b>			<b>\$1,047.06</b>

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

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**Attached Image**

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

Mon, Apr 3, 2023 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

4453\_001.pdf