

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98039  
Invoice Date: 4/10/2023  
PO Number: B0001151  
Check Number: E0094759  
Check Amount: \$ 2,553.80  
Check Date: 04/19/2023  
Voucher Number: V0782368  
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:** 98039

Order Date: 1/09/2023  
 Customer NO.: 33467  
 Group: Outdoor Track  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98039  
 Invoice Date: 4/10/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Friday 4/07/2023 Spot: 04:00AM Depart: 04:15AM	Arrive: 08:15PM	\$2,473.80	\$80.00	\$2,553.80
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: 56

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

G/T: McKendree University Leemon Field 701 College Rd, Lebanon, IL

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

\*Rate is based on mileage or up to 15 hours.

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

Gratuity \$80.00

<b>Total Misc. Charges:</b>	<b>\$80.00</b>
<b>Total:</b>	<b>\$2,553.80</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$2,553.80</b>

\$ 1,276.90 each

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

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**Attached Image**

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

Mon, Apr 10, 2023 at 04:52 PM UTC

CC:

BCC:

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**1 attachment**

4499\_001.pdf