

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98173  
Invoice Date: 4/17/2023  
PO Number: B0001151  
Check Number: E0094856  
Check Amount: \$ 1,745.10  
Check Date: 04/26/2023  
Voucher Number: V0783791  
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:** 98173

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

Invoice No.: 98173  
 Invoice Date: 4/17/2023  
 Terms: Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/15/2023 Spot: 09:15AM Depart: 09:30AM	Arrive: 08:45PM	\$801.68	\$129.04	\$930.72
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: Kishwaukee 21193 Malta Rd, Malta, IL

G/T: Culver's 1262 W Lincoln Hwy, DeKalb, 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	\$40.00	
Fuel Surcharge	\$89.04	
<b>Total Misc. Charges:</b>		<b>\$129.04</b>
<b>Total:</b>		<b>\$930.72</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$930.72</b>

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

---

**Attached Image**

---

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

Tue, Apr 18, 2023 at 07:09 PM UTC

CC:

BCC:

---

**1 attachment**

4558\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 98946  
Invoice Date: 4/20/2023  
PO Number: B0001151  
Check Number: E0094856  
Check Amount: \$ 1,745.10  
Check Date: 04/26/2023  
Voucher Number: V0783792  
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:** 98946

Order Date: 4/17/2023  
 Customer NO.: 33467  
 Group: Softball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware

**Invoice No.:** 98946

**Invoice Date:** 4/20/2023

**Terms:** Balance Due

## BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 4/18/2023 Spot: 12:45PM Depart: 01:00PM	Arrive: 08:45PM	\$701.47	\$112.91	\$814.38
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 32 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: Harper College 1200 W Algonquin Rd, Palatine, 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 \$35.00  
 Fuel Surcharge \$77.91  
 Note - D/o @ 19:30

<b>Total Misc. Charges:</b>	<b>\$112.91</b>
<b>Total:</b>	<b>\$814.38</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$814.38</b>

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

---

**Attached Image**

---

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

Mon, Apr 24, 2023 at 02:59 PM UTC

CC:

BCC:

---

**1 attachment**

4576\_001.pdf