

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: SF-006351
Invoice Date: 4/15/2023
PO Number: P0005908
Check Number: 0311785
Check Amount: \$ 606.00
Check Date: 05/09/2023
Voucher Number: V0783782
Document Type: AP Invoice

Document Below

Thank you for
choosing First!



First Student Charter Center
Phone# 866-514-8747

INVOICE

INVOICE			Location	Amount	Invoice#	Vehicle Special Needs	
			20188	\$606.00	SF-006351		
Ordered By	PO / Contract	Invoice Date	Orig printed	Printed date	Payment terms	Page#	
MAREN MCKELLIN	P0005908	Apr 15, 2023	Apr 18, 2023	Apr 18, 2023	Net 30	Page 1 of 2	
Ordering Customer		Customer number		Order number			
COLLEGE OF DUPAGE		263276		00001697			
Bill To			Comments				
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137							
#	Description	Account	Start Date	End Date	Qty.	Rate	Amount
1	Trip	20188-41310	Apr 7, 2023	Apr 7, 2023	1.00	\$589.20	\$589.20
2	Standard Cleaning Fee	20188-41310	Apr 7, 2023	Apr 7, 2023	1.00	\$75.00	\$75.00
3	Chicago City Tax	20188-41310	Apr 7, 2023	Apr 7, 2023	1.00	\$9.00	\$9.00
4	Additional Fee	20188-41310	Apr 7, 2023	Apr 7, 2023	1.00	\$-67.20	\$-67.20
TOTAL FOR CHARTER OPERA - BUS 1:							\$606.00

SUB TOTAL: \$606.00

TAX: \$0

INVOICE TOTAL: \$606.00

AMOUNT PAID: \$0.00

AMOUNT DUE: \$606.00

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

First Student Inc.
22157 Network Place
CHICAGO, IL 60673-1221

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

LOCATION NUMBER:	20188
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	SF-006351
INVOICE TOTAL:	\$606.00

00000201880000263276000000635100000606005

Thank you for
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Phone# 866-514-8747

TRIP DETAILS

TRIP DETAILS

				Invoice#	Order#	
				SF-006351	00001697	
Bus #	Type	Name	Address	Comments	Arrival	Departure
1	Pickup	COLLEGE OF DUPAGE	425 FAWELL BLVD GLEN ELLYN, IL 60137	PICK UP AT DOOR #7 INFRONT OF CAFETERIA	Apr 7, 2023 04:30 PM	Apr 7, 2023 04:40 PM
1	Dropoff	CIVIC OPERA HOUSE	20 N UPPER WACKER DR CHICAGO, IL 60606	*** BUS MUST BE LOADED AND DEPARTING BY 10:00 PM ***	Apr 7, 2023 05:28 PM	Apr 7, 2023 10:00 PM
1	Return	COLLEGE OF DUPAGE	425 FAWELL BLVD GLEN ELLYN, IL 60137		Apr 7, 2023 11:02 PM	Apr 7, 2023 11:15 PM

FIRSTcharter <z2.charters@firstgroup.com>

[External] FIRST STUDENT - FINAL INVOICE SF-006351

FIRSTcharter <z2.charters@firstgroup.com>

Tue, Apr 18, 2023 at 01:21 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached invoice SF-006351

Thank you,

First Student Charter Center
866-514-8747

1 attachment

SF-006351 - Detailed.pdf