

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 102505
Invoice Date: 8/26/2024
PO Number: B0002171
Check Number: E0103012
Check Amount: \$ 1,411.22
Check Date: 09/04/2024
Voucher Number: V0845264
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: 102505

Order Date: 6/12/2024
 Customer NO.: 33467
 Group: Men's Soccer
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102505

Invoice Date: 8/26/2024

Terms: Balance Due

B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 8/25/2024 Spot: 10:15AM Depart: 10:30AM	Arrive: 06:30PM	\$1,226.08	\$185.14	\$1,411.22
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: Heartland 1000 W Raab Rd, Normal, IL

Approx. 4pm - go to get food nearby

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.

Men's Head Coach Zac Ludwig 602-717-2658

Women's Head Coach/Men's Asst Coach Matt Hanna 312-989-6873

Gratuity	\$40.00	
Fuel Surcharge	\$136.44	
Tolls	\$8.70	
Total Misc. Charges:		\$185.14
Total:		\$1,411.22
Amount Paid:		
Balance Due:		\$1,411.22

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

Attached Image

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

Mon, Aug 26, 2024 at 07:49 PM UTC

CC:

BCC:

1 attachment

3248_001.pdf