

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 102506
Invoice Date: 8/30/2024
PO Number: B0002171
Check Number: E0103106
Check Amount: \$ 2,488.76
Check Date: 09/10/2024
Voucher Number: V0845986
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: 102506

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.: 102506
 Invoice Date: 8/30/2024
 Terms: Balance Due

BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 8/28/2024 Spot: 01:45PM Depart: 02:00PM	Arrive: 07:00PM	\$766.30	\$118.85	\$885.15
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: Harper 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.

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

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

Gratuity	\$25.00	
Fuel Surcharge	\$85.15	
Tolls	\$8.70	
Total Misc. Charges:		\$118.85
Total:		\$885.15
Amount Paid:		
Balance Due:		\$885.15

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

Attached Image

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

Fri, Aug 30, 2024 at 03:52 PM UTC

CC:

BCC:

1 attachment

3311_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 102508
Invoice Date: 9/5/2024
PO Number: B0002171
Check Number: E0103106
Check Amount: \$ 2,488.76
Check Date: 09/10/2024
Voucher Number: V0846175
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: 102508

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.: 102508

Invoice Date: 9/05/2024

Terms: Balance Due

BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 9/04/2024 Spot: 11:45AM Depart: 12:00PM	Arrive: 09:00PM	\$1,379.34	\$224.27	\$1,603.61
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: @ Parkland 2400 W Bradley Ave, Champaign, IL

Approx. 6pm - go to get food nearby / Approx. 6:30pm - depart for COD

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	\$45.00	
Fuel Surcharge	\$153.27	
Tolls	\$26.00	
Total Misc. Charges:	\$224.27	
Total:	\$1,603.61	
Amount Paid:		
Balance Due:	\$1,603.61	

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

Attached Image

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

Thu, Sep 5, 2024 at 06:38 PM UTC

CC:

BCC:

1 attachment

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