

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 103179
Invoice Date: 1/13/2025
PO Number: B0002172
Check Number: E0105318
Check Amount: \$ 1,594.40
Check Date: 01/28/2025
Voucher Number: V0865765
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: 103179

Order Date: 9/07/2024
 Customer NO.: 33467
 Group: Women's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103179
 Invoice Date: 1/13/2025
 Terms: Balance Due

BO 2172

| Pickup | Destination | Amount | Misc. Charges | Total |
|--|--|----------------|---------------|----------|
| Saturday 1/11/2025 Spot: 10:30AM Depart: 10:45AM | Arrive: 04:45PM | \$671.22 | \$125.98 | \$797.20 |
| 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: 29 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Olive Harvey 10001 S Woodlawn Ave, Chicago, IL G/T: The Original Hog Wild 14933 Pulaski Midlothian, 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*** | | | | |
| Assistant Coach, Women's Basketball Jordan Heberg 815-212-2886 | | | | |
| | | Tolls | \$21.40 | |
| | | Gratuity | \$30.00 | |
| | | Fuel Surcharge | \$74.58 | |
| Saturday 1/11/2025 Spot: 10:30AM Depart: 10:45AM | Arrive: 04:45PM | \$671.22 | \$125.98 | \$797.20 |
| College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax | College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 | | | |
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Invoice Date: 1/13/2025

Terms: Balance Due

Pickup**Destination**

Gratuity
 Fuel Surcharge

| Amount | Misc. Charges | Total |
|-----------------------------|---------------------|-------------------|
| \$30.00 | | |
| \$74.58 | | |
| Total Misc. Charges: | | \$251.96 |
| | Total: | \$1,594.40 |
| | Amount Paid: | |
| | Balance Due: | \$1,594.40 |

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

Attached Image

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

Fri, Jan 17, 2025 at 04:31 PM UTC

CC:

BCC:

1 attachment

4456_001.pdf