

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089592

Vendor Name: West Suburban Limousine

Check Details:

Check Number: E0106278

Check Amount: \$ 766.80

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 12173

Invoice Date: 2/26/2025

PO Number: B0002726

Voucher Number: V0875902

Document Type: AP Invoice

Document Below

Remit to
West Suburban Limousine, Inc. 27W291 Geneva Road Suite K Winfield, IL 60190



(630) 668-9600

accounting@westsublimo.com

COD P.O. # B0002726

Billing Address
Joe Hopper College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

COD P.O. # B0002726

Invoice No.:	12173
Account Number	28779
Date:	02/26/25
Total Amount:	\$766.80
Due Date:	3/28/2025
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total	
1081065	Sedan	02/15/25	2	Mcnett, Brad	OHare International Airport	Double Tree by Hilton Lisle	Joe Hopper	122.00	22.80	144.80	
Billing Code:		Meet & Greet						Base: \$74.00 Fuel Charge: \$8.00 Svc. Extras: \$40.00			
1080372	SUV 5-6	02/15/25	5	Brattain, Andy	OHare International Airport	Double Tree by Hilton Lisle	Joe	142.00	26.80	168.80	
Billing Code:		Meet & Greet						Base: \$94.00 Fuel Charge: \$8.00 Svc. Extras: \$40.00			
1080379	Sedan	02/15/25	2	Firth, Tedd	OHare International Airport	Double Tree by Hilton Lisle	Joe	122.00	22.80	144.80	
Billing Code:		Meet & Greet						Base: \$74.00 Fuel Charge: \$8.00 Svc. Extras: \$40.00			
1080384	Sedan	02/16/25	2	Brittain, Andy	Double Tree by Hilton Lisle	College of DuPage	Joe	53.00	9.80	62.80	
Billing Code:		Base: \$49.00 Fuel Charge: \$4.00									
1080386	SUV 5-6	02/16/25	4	Firth, Tedd	Double Tree by Hilton Lisle	College of DuPage	Joe	103.00	19.80	122.80	
Billing Code:		Base: \$99.00 Fuel Charge: \$4.00									
1080385	SUV 5-6	02/16/25	6	Brittain, Andy	College of DuPage	Double Tree by Hilton Lisle	Joe	103.00	19.80	122.80	
Billing Code:		Base: \$99.00 Fuel Charge: \$4.00									
Total Reservations:							6	Total Amount:		\$766.80	

Scott Simkus <ssimkus@westsublimo.com>

[External] College of DuPage Invoice 12173 West Suburban Limousine

Scott Simkus <ssimkus@westsublimo.com>

Thu, Feb 27, 2025 at 04:36 PM UTC

CC:

BCC:

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Attached you will find a detailed invoice of your recent transportation. Please mail payment based on our terms of Due Upon Receipt or contact our accounting department to pay via credit card. We also encourage payment via bank ACH - our accounting department will be happy to assist you with that process. Please call us at 630-668-9600 x6 or email ssimkus@westsublimo.com.

1 attachment

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