

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089588
Vendor Name: West Suburban Travelers
Invoice Number: 5875
Invoice Date: 12/07/17
PO Number: P0355461
Check Number: 0230246
Check Amount: \$ 1,895.20
Check Date: 01/17/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0489735
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Thu Dec 14 13:07:43 CST 2017
To: invoicing@cod.edu
CC:
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WEST SUBURBAN TRAVELERS LIMOUSINE

NEW+OLD



(630) 668-9600

accounting@westsublimo.com

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

PO# 355461
\$1504.20

E-MAILED DEC 14 2017

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

05-60-11601-SS01001
64 ARTIST LIMO TR18-GLOVER = 977.50
TR18-ELTON = 476.10

Ellen M. Homan

Invoice No.:	5875
Account Number	28779
Date:	12/07/17
Total Amount:	\$1,504.20
Due Date:	1/6/2018
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Make	Fare	Gratuitty	Total
620758	PVT Sedan	11/25/17	3	Davis, Marshall / Watson / Decolretto	O'Hare International Airport	Hilton Hotel, Lisle	Joe Hopper	67.00	10.05	77.05
Billing Code:										
620760	PVT Sedan	11/25/17	1	Glover, Savion	O'Hare International Airport	Hilton Hotel, Lisle	Joe Hopper	67.00	10.05	77.05
Billing Code:										
										Base: \$67.00
620764	PVT stretch/s	11/26/17	6	Ingraham, Mark	O'Hare International Airport	Hilton Hotel, Lisle	Joe Hopper	87.00	13.05	100.05
Billing Code:										
										Base: \$87.00
620766	PVT Sedan	11/26/17	1	Decolretto, Drew	Hilton Hotel, Lisle	College of DuPage	Joe Hopper	53.00	7.95	60.95
Billing Code:										
										Base: \$53.00
620768	PVT Sedan	11/26/17	1	Glover, Savion	Hilton Hotel, Lisle	College of DuPage	Joe Hopper	53.00	7.95	60.95
Billing Code:										
										Base: \$53.00
620771	PVT stretch/s	11/26/17	6	Ingram, Mark	Hilton Hotel, Lisle	College of DuPage	Joe Hopper	83.00	12.45	95.45
Billing Code:										
										Base: \$83.00
620772	PVT Sedan	11/26/17	2	Davis / Watson	Hilton Hotel, Lisle	College of DuPage	Joe Hopper	53.00	7.95	60.95
Billing Code:										
										Base: \$53.00
620773	Stretch GTY	11/26/17	7	Decolretto, Drew	College of DuPage	Hilton Hotel, Lisle	Joe Hopper	93.00	13.95	106.95
Billing Code:										
										Base: \$93.00
620775	PVT Sedan	11/26/17	3	Glover, Savion	College of DuPage	Hilton Hotel, Lisle	Joe Hopper	53.00	7.95	60.95
Billing Code:										
										Base: \$53.00
620762	PVT Sedan	11/27/17	1	Glover, Savion	Hilton Hotel, Lisle	O'Hare International Airport	Joe Hopper	67.00	10.05	77.05
Billing Code:										
										Base: \$67.00

AP VERIFIED
12/14/17 - LORI WILLIAMSON

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



(630) 668-9600

accounting@westsublimo.com

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuify	Total
620759	PVT Sedan	11/27/17	3	Davis, Marshall / Watson / Decolretto	Hilton Hotel, Lisle	O'Hare International Airport	Joe Hopper	67.00	10.05	77.05
Billing Code:										Base: \$67.00
620765	PVT stretch/s	11/27/17	6	Ingraham, Mark	Hilton Hotel, Lisle	O'Hare International Airport	Joe Hopper	87.00	13.05	100.05
Billing Code:										Base: \$87.00
620780	Stretch GTY	12/01/17	7	Meyer / Lamond / Fletcher / Loner	Midway Airport	Hilton Hotel, Lisle	Joe Hopper	104.00	15.60	119.60
Billing Code:										Base: \$104.00
620782	Stretch GTY	12/02/17	7	Meyer / Lamond / Fletcher / Loner	Hilton Hotel, Lisle	College of DuPage	Joe Hopper	93.00	13.95	106.95
Billing Code:										Base: \$93.00
620783	Stretch GTY	12/02/17	7	Meyer / Lamond / Fletcher / Loner	College of DuPage	Hilton Hotel, Lisle	Joe Hopper	93.00	13.95	106.95
Billing Code:										Base: \$93.00
623241	PVT suv/stretc	12/03/17	1	Meyer / Lamond / Fletcher / Loner	Hilton Hotel, Lisle	Midway Airport	Joe Hopper	84.00	12.60	96.60
Billing Code: LUGGAGE										Base: \$84.00
620781	Stretch GTY	12/03/17	7	Meyer / Lamond / Fletcher / Loner	Hilton Hotel, Lisle	Midway Airport	Joe Hopper	104.00	15.60	119.60
Billing Code:										Base: \$104.00
Total Reservations: 17									Total Amount:	\$1,504.20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089588

Vendor Name: West Suburban Travelers

Invoice Number: 5995

Invoice Date: 01/04/18

PO Number:

Check Number: 0230246

Check Amount: \$ 1,895.20

Check Date: 01/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0490448

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Fri Jan 05 13:34:20 CST 2018
To: invoicing@cod.edu
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EMPLOYEES

AP VERIFIED

Welcome Molly!

01/11/18 - BETHANY CRUSE

Voucher

Voucher Number V0490448
 Voucher Amount \$391.00
 Vendor ID and/or Name 1089588 West Suburban Travelers

E-MAILED JAN 05 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/04/18 Voucher Maintenance Date 01/04/18 Due Date 01/11/18
 Invoice Number 5995 Invoice Date 01/04/18
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Transportation, Million		1.000		391.0000	391.00	05-60-11601-5501001 AUX MAC Touring : Conference/Meeting Exp- Local	5995			

Comments

Transportation, Million Dollar Quartet
 64 Artist Limo TR18_MILLION

Approval Date Next Approval*Ellen M. Moran*

OK

01/04/18

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WEST SUBURBAN TRAVELER'S LIMOUSINE



(630) 668-9600

accounting@westsublimo.com

VOUCHER#V0490448

E-MAILED JAN 0 5 2018

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

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

Invoice No.:	5995
Account Number	28779
Date:	12/29/17
Total Amount:	\$391.00
Due Date:	1/28/2018
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total
622121	PVT stretch/s	12/09/17	6	Bowler, Jonny	O'Hare International Airport	Hilton Hotel, Lisle	Joe	87.00	13.05	100.05
Billing Code:									Base: \$87.00	
622127	PVT stretch/s	12/10/17	6	Bowler, Jonny	Hilton Hotel, Lisle	College of DuPage	Joe	83.00	12.45	95.45
Billing Code:									Base: \$83.00	
622128	PVT stretch/s	12/10/17	6	Bowler, Jonny	College of DuPage	Hilton Hotel, Lisle	Joe	83.00	12.45	95.45
Billing Code:									Base: \$83.00	
622124	PVT stretch/s	12/11/17	6	Bowler, Jonny	Hilton Hotel, Lisle	O'Hare International Airport	Joe	87.00	13.05	100.05
Billing Code:									Base: \$87.00	
Total Reservations: 4								Total Amount: \$391.00		

05-60-11601-5501001
64 ARTIST LIMO TR18-MILLION

Evan M. Moran
01/04/18