

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 4898
Invoice Date: 12/17/17
PO Number: B0353585
Check Number: E0064826
Check Amount: \$ 532.00
Check Date: 01/10/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0490423
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: venasue@cod.edu
Sent: Wed Dec 20 16:07:51 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoices for Infinity Transportation. Sue Vena Sue Vena College of DuPage Administrative Assistant, Athletics 630-942-4242 (office) 630-942-3601 (fax) -----Original Message----- From: venasue@cod.edu [mailto:venasue@cod.edu] Sent: Wednesday, December 20, 2017 3:45 PM To: Vena, Susan M. Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 4898
Invoice Date: 12/17/2017
Terms: NET30
Due By: 01/16/2018
EIN/Business # US DOT# 255-4364

P.O. 353585

Bill To:

COLLEGE OF DUPAGE / SUE VENA
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO/Reference #

N/A

AP VERIFIED
01/04/18 - BETHANY CRUSE

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
57779	12/16/2017 11:30 AM 05:15 PM	, Men's Basketball		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Lake County College, 19351 W Washington St, Grayslake, IL 60030 WT: -- :Wait and depart at 4:30pm, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	532.00	532.00

PLEASE MAKE PAYMENTS TO INFINITY TRANSPORTATION
MANAGEMENT, LLC AND MAIL IT TO 2400 E. DEVON AVE.
STE#268 DESPLAINES, IL 60018

Total: 532.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 532.00

Long