

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4941

Invoice Date: 01/03/18

PO Number: B0353585

Check Number: E0064953

Check Amount: \$ 1,370.50

Check Date: 01/17/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0491076

Redaction Type: None

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

Document Below

From: venasue@cod.edu
Sent: Wed Jan 10 11:34:36 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoicing for the 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, January 10, 2018 11:17 AM 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: 4941
Invoice Date: 01/03/2018
Terms: NET30
Due By: 02/02/2018
EIN/Business # US DOT# 255-4364

PO 353585

Bill To:

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

AP VERIFIED

01/10/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
60372	01/03/2018 03:15 PM 11:00 PM	-Women's Basketball-		PU: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Milwaukee Tech, 3400 South 43rd St., Milwaukee, WI 53234 WT: -- :wait and depart at 7pm, DO: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137	609.00	609.00

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

Total: 609.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 609.00



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 4942
Invoice Date: 01/03/18
PO Number: B0353585
Check Number: E0064953
Check Amount: \$ 1,370.50
Check Date: 01/17/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0491130
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: venasue@cod.edu
Sent: Wed Jan 10 11:34:36 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

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**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: 4942
Invoice Date: 01/03/2018
Terms: NET30
Due By: 02/02/2018
EIN/Business # US DOT# 255-4364

Bill To:

AP VERIFIED

COLLEGE OF DUPAGE / SUE VENA

425 FAWELL BLVD

GLEN ELLYN, IL 60137

01/11/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
57817	01/03/2018 04:00 PM 12:30 AM	, Men's Basketball		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Alverno College, 3400 S 43rd St,, Milwaukee,, WI 53234 DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	761.50	761.50

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

Total: 761.50

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 761.50

