

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4853

Invoice Date: 11/30/17

PO Number: B0353585

Check Number: E0065063

Check Amount: \$ 2,545.00

Check Date: 01/24/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0492092

Redaction Type: None

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

Document Below

Infinity Transportation Management**LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018

US

Tel: (800) 512-5100 Fax: (815) 237-1117

Email: reservations@infinitytransportation.net

US DOT# 255-4364

Invoice: 4853
Invoice Date: 11/30/2017
Terms: NET30
Due By: 12/30/2017
EIN/Business # US DOT# 255-4364

AP VERIFIED**01/23/18 - BETHANY CRUSE**

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

PO/Reference #

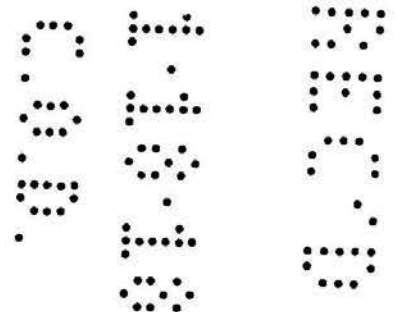
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
61371	11/30/2017 06:00 PM 10:15 PM	-Athletics Banquet- Sue Vena		PU: -- :College of Dupage, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Hilton Lisle/Naperville, 3003 Corporate W Dr., Lisle, IL 60532 WT: -- :wait and depart, DO: -- :College of Dupage, 425 Fawell Blvd, Glen Ellyn, IL 60137	424.00	424.00

This is an important letter and requires your immediate attention. This invoice is seriously past due. Please inform us as to the current status of this payment. If you have any questions about this invoice or the balance due on your account, please call us immediately. We will continue to reach you to resolve this matter.

Total: 424.00**Discount : 0.00****Finance Charge: 0.00****Payments: 0.00****Total Due (\$) : 424.00**

P.O. 3535850

Due to pay
P. Vena

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4963

Invoice Date: 01/10/18

PO Number: B0353585

Check Number: E0065063

Check Amount: \$ 2,545.00

Check Date: 01/24/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0492093

Redaction Type: None

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

Document Below

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 342-5466 Fax: (847) 397-4447
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 4963
Invoice Date: 01/10/2018
Terms: NET30
Due By: 02/09/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

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

01/23/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
57825	01/10/2018 04:30 PM 10:15 PM	, Mens Basketball		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Harper College, game at Forest View Educational Center, 2121 S. Goebert Rd., Arlington Heights, IL 60005 WT: -- :wait and depart at 8:30pm, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	501.00	501.00

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

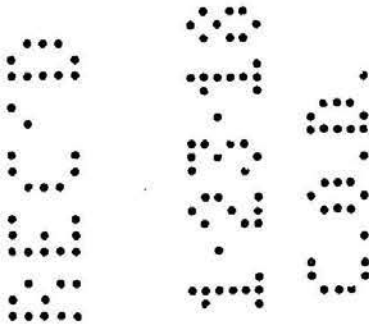
Total: 501.00

Discount : 0.00

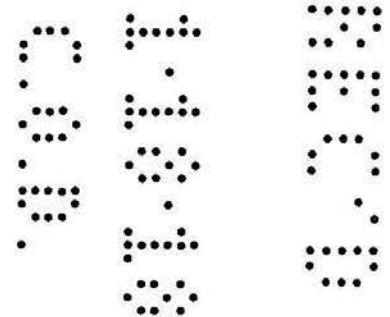
Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 501.00



PO. 353585



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je

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4960

Invoice Date: 01/10/18

PO Number: B0353585

Check Number: E0065063

Check Amount: \$ 2,545.00

Check Date: 01/24/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0492094

Redaction Type: None

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

Document Below

**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: 4960
Invoice Date: 01/10/2018
Terms: NET30
Due By: 02/09/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

01/23/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
60373	01/10/2018 03:30 PM 08:30 PM	-Women's Basketball-		PU: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Harper College, playing at Forest View Educational Center, 2121 S. Goebert Rd., Arlington Heights, IL 60005 WT: -- :Wait and depart at 7:00pm, DO: -- :College of Dupage- Arena 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137	372.00	372.00

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

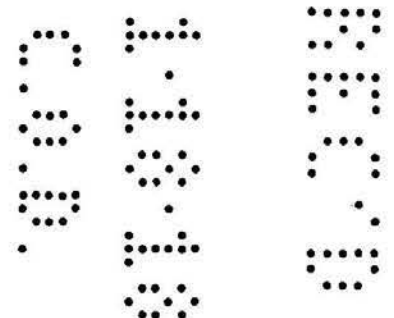
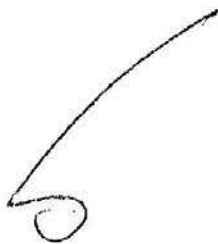
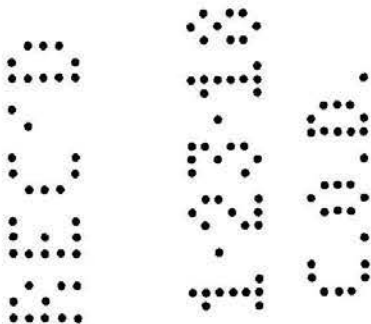
Total: 372.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 372.00



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DC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4987

Invoice Date: 01/13/18

PO Number: B0353585

Check Number: E0065063

Check Amount: \$ 2,545.00

Check Date: 01/24/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0492095

Redaction Type: None

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

Document Below

**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: 4987
Invoice Date: 01/13/2018
Terms: NET30
Due By: 02/12/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED 10-03-2018

Billed To:

01/23/18 - BETHANY CRUSE

COLLEGE OF DUPAGE SUPERVISOR
425 FAWELL BLVD

GLEN ELLYN, IL 60137

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
60374	01/13/2018 10:30 AM 04:30 PM	-Women's Basketball-		PU: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Rock Valley College, 3301 N Mulford Rd, Rockford, IL 61114 WT: -- :wait and depart at 3:30pm, DO: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137	539.00	539.00

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

Total: 539.00

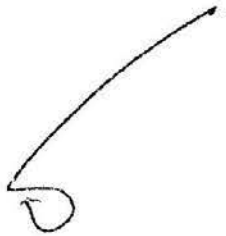
Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 539.00

255-4364



255-4364

OK
DC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4988

Invoice Date: 01/13/18

PO Number: B0353585

Check Number: E0065063

Check Amount: \$ 2,545.00

Check Date: 01/24/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0492096

Redaction Type: None

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

Document Below

Infinity Transportation Management

LLC.

2400 E. Devon Ave. Ste #268 Des Plaines, IL 60018

US

Tel: (866) 312-5466 Fax: (847) 291-1117

Email: reservations@infinitytransportation.net

US DOT# 255-4364

AP VERIFIED

01/23/18 - BETHANY CRUSE

Bill To:

COLLEGE OF DUPAGE / SUE VENA

425 FAWELL BLVD

GLEN ELLYN, IL 60137

Invoice: 4988

Invoice Date: 01/13/2018

Terms: NET30

Due By: 02/12/2018

EIN/Business # US DOT# 255-4364

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
57821	01/13/2018 12:00 PM 08:15 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: -- :Rock Valley College, 3301 N Mulford Rd, Rockford, IL 61114 WT: -- :wait and depart at 5:30pm, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	709.00	709.00

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

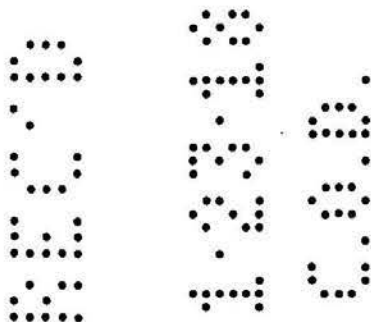
Total: 709.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 709.00



Handwritten signature

P.O. 353585

