

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089588

Vendor Name: West Suburban Travelers

Invoice Number: 6281

Invoice Date: 03/09/18

PO Number:

Check Number: 0235043

Check Amount: \$ 188.60

Check Date: 04/11/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0500778

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Molly!

AP VERIFIED
03/15/18 - ROBERT MAREK
 Voucher

Voucher Number V0500778
 Voucher Amount \$188.60
 Vendor ID and/or Name 1089588 West Suburban Travelers

E-MAILED MAR 14 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 03/13/18 Voucher Maintenance Date 03/13/18 Due Date 04/05/18
 Invoice Number 6281 Invoice Date 03/09/18
 Check/Transaction Number Paid Date

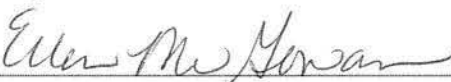
Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Artist Limo, Dr. Brian		1.000		188.6000	188.60	05-60-11601-5501001 AUX MAC Touring : Conference/Meeting Exp- Local	6281			

Comments

Artist Limo, Dr. Brian Greene 03/04/18
 64 Artist Travel RT18_GREENE

Approval Date Next Approval



OK

03/13/18

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Voucher



(630) 668-9600

accounting@westsublimo.com

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

VOUCHER#V0500718

E-MAILED MAR 14 2018

Invoice No.:	6281
Account Number	28779
Date:	03/09/18
Total Amount:	\$188.60
Due Date:	4/8/2018
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total
643322	Exec Sedan	03/04/18	1	Greene, Brian Dr	O'Hare International Airport	College of DuPage	Joe	97.00	14.55	111.55
Billing Code:		Meet & Greet								Base: \$97.00
643327	Exec Sedan	03/04/18	1	Greene, Brian Dr	College of DuPage	O'Hare International Airport	Joe	67.00	10.05	77.05
Billing Code:										Base: \$67.00
Total Reservations:		2						Total Amount:		\$188.60

05 60 11601 5501001 64 limo
 RT 18 - GREENE 188.60
 Ellen M. Hovan
 03/13/18

From: junokasm@cod.edu
Sent: Wed Mar 14 14:01:34 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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