

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 5056

Invoice Date: 01/27/18

PO Number: B0353585

Check Number: E0066433

Check Amount: \$ 1,871.00

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0507959

Redaction Type: None

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

Document Below

From: venasue@cod.edu
Sent: Wed Apr 04 10:32:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoices from Inifinity. -----Original Message----- From: venasue@cod.edu Sent: Wednesday, April 04, 2018 10:25 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: 5056
Invoice Date: 01/27/2018
Terms: NET30
Due By: 02/26/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

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

01/05/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
63132	01/27/2018 06:30 AM 12:00 AM	Vena, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Grand Valley State, 1 Campus Drive, D-109 Fieldhouse, Allendale, MI 49401 WT: -- :7PM depart - UPON ARRIVAL DRIVER WILL NOT BE NEEDED UNTIL DEPARTURE., DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	1,469.00	1,469.00

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

Total: 1,469.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 1,469.00

P.D. 353 585

ok to pay
D.C.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 5090

Invoice Date: 01/31/18

PO Number: B0353585

Check Number: E0066433

Check Amount: \$ 1,871.00

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0507962

Redaction Type: None

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

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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: 5090
Invoice Date: 01/31/2018
Terms: NET30
Due By: 03/02/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

04/05/18 - BETHANY CRUSE

Bill To
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
63875	01/31/2018 03:15 PM 08:15 PM	Vena, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Wilber Wright College, 4300 N Narragansett Ave, Chicago, IL WT: -- :wait and depart at 7:30pm, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	402.00	402.00

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

Total: 402.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 402.00

o w to Ben
A

PO. 353585

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