

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 5413

Invoice Date: 04/11/18

PO Number: B0353585

Check Number: E0066680

Check Amount: \$ 1,127.00

Check Date: 04/25/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0510223

Redaction Type: None

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

Document Below

From: venasue@cod.edu
Sent: Tue Apr 24 14:17:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached is an invoice for Infinity. -----Original Message----- From: venasue@cod.edu Sent: Tuesday, April 24, 2018 2:06 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: 5413
Invoice Date: 04/11/2018
Terms: NET30
Due By: 05/11/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

COLLEGE OF DUPAGE / SOUTH VILLA
425 FAWELL BLVD
GLEN ELLYN, IL 60137

04/24/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
65670	04/11/2018 12:15 PM 08:15 PM	-Men's Baseball Team-, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Harper College, 1200 W Algonquin Rd, Palatine, IL WT: -- : Wait and depart at 7:15pm DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	1,127.00	1,127.00

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

Total: 1,127.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 1,127.00

PO. 353585

ok + pay
D.C.

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