

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 5457

Invoice Date: 04/18/18

PO Number: B0353585

Check Number: E0068245

Check Amount: \$ 2,295.00

Check Date: 07/19/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0519224

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

Small Business Women's Infinity Transportation Services

US DOT# 255-4364

Invoice: 5457

Invoice Date: 04/18/2018

Terms: NET30

Due By: 05/18/2018

EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

07/16/18 - BETHANY CRUSE

COLLEGE OF DUPAGE / DANIELLE C. N
425 FAWELL BLVD
GLEN ELLYN, IL 60137

NEED PO #

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
65317	04/18/2018 11:15 AM 09:00 PM	-Women's Softball, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Kankakee Community College, 100 College Dr, Kankakee, IL 60901 WT: -- :Wait and depart at 6:30pm, ST: -- :TBD Dinner, 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	815.00	815.00

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.

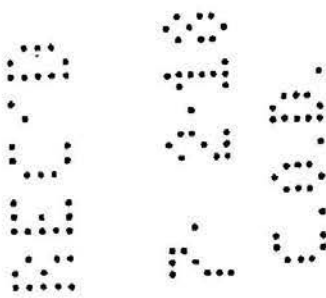
Total: 815.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 815.00



P.O.
353585

Ok to pay
P. e.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5454
Invoice Date: 04/17/18
PO Number: B0353585
Check Number: E0068245
Check Amount: \$ 2,295.00
Check Date: 07/19/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0519225
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

Invoice: 5454
Invoice Date: 04/17/2018
Terms: NET30
Due By: 05/17/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

NEED PO #

07/16/18 - BETHANY CRUSE

Bill To:

COLLEGE OF DUPAGE / DANIELLE CLINE
425 FAWELL BLVD
GLEN ELYN, IL 60137

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
65316	04/17/2018 01:00 PM 09:00 PM	-Women's Softball- Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College LA, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Joliet Junior College, 1215 Houbolt Rd, Joliet, IL WT: -- :Wait and depart at 7pm, ST: -- :TBO Dinner, WT: -- :Wait and depart at 8pm, DO: -- :College of Dupage-East Side of PEC in parking lot College LA, 425 Fawell Blvd, Glen Ellyn, IL 60137	639.00	639.00

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: 639.00
Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 639.00

P.O.
353585

OK to go
P. C.



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5387
Invoice Date: 04/09/18
PO Number: B0353585
Check Number: E0068245
Check Amount: \$ 2,295.00
Check Date: 07/19/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0519227
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: clined@cod.edu
Sent: Mon Jul 02 17:41:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices needing FY18 payments

Please pay under FY18.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
(630) 942-2308

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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: 5387
Invoice Date: 04/09/2018
Terms: NET30
Due By: 05/09/2018
EIN/Business # US DOT# 255-4364

Bill To:

COLLEGE OF DUPAGE / DANIELLE CLINE

7-16/

FILED PO #

07/16/18 - BETHANY CRUSE

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
64251	04/07/2018 10:00 AM 09:00 PM	-Softball-, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Triton College, 2000 5th Ave, River Grove, IL WT: -- :wait and depart, ST: -- :TBD Dinner Stop, River Grove, IL WT: -- :wait and depart, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	841.00	841.00

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: 841.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 841.00

P.O.
353505

OK to pay
P. C.

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