

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5624
Invoice Date: 05/19/18
PO Number: B0353585
Check Number: E0068403
Check Amount: \$ 2,456.50
Check Date: 07/25/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0519223
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: (817) 297-1117
Email: reservations@infinitytransportation.net

Invoice: 5624
Invoice Date: 05/19/2018
Terms: NET30
Due By: 06/18/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

NEED PO #

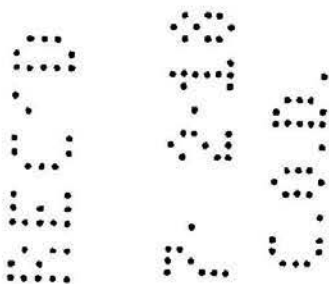
Bill To:
COLLEGE OF DUPAGE / DANIELLE CLINE
425 FAWLL BLVD
GLEN ELYN, IL 60137
07/19/18 - BETHANY CRUSE

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
68606	05/16/2018 10:00 AM 10:00 PM	Cervenka, Robert		PU: -- : College of DuPage - 425 Fawll Blvd, Glen Elyn IL 60137 (United States of America) ST: -- : BG Products Veterans Stadium - 392-420 SW Haverhill Rd, El Dorado KS 67042 DO: -- : Comfort Inn East 9525 E. Corporate Hills Wichita KS	7,250.00	7,250.00
68609	05/17/2018 09:00 AM 09:00 PM	Cervenka, Robert		PU: -- : Comfort Inn East 9525 E. Corporate Hills Wichita KS ST: -- : BG Products Veterans Stadium - 392-420 SW Haverhill Rd, El Dorado KS 67042 DO: -- : Holiday Inn Express 3100 W. El Dorado El Dorado KS	0.00	0.00
68610	05/18/2018 09:00 AM 09:00 PM	Cervenka, Robert		PU: -- : Holiday Inn Express 3100 W. El Dorado El Dorado KS ST: -- : BG Products Veterans Stadium - 392-420 SW Haverhill Rd, El Dorado KS 67042 DO: -- : Holiday Inn Express 3100 W. El Dorado El Dorado KS	0.00	0.00
68611	05/19/2018 05:00 PM 03:00 AM	Cervenka, Robert		PU: -- : Holiday Inn Express 3100 W. El Dorado El Dorado KS DO: -- : College of DuPage - 425 Fawll Blvd, Glen Elyn IL 60137 (United States of America)	0.00	0.00

Just a friendly reminder that you have a past due invoice. If you have any questions about the amount you owe, please give us a call and we will be happy to discuss it. If you have already sent payment, please disregard this reminder. We appreciate your continuing business and look forward to hearing from you shortly. Sincerely,

Total: 7,250.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 7,250.00



P.O.
353585

Ow to pay
D. C.

