

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 5760  
Invoice Date: 07/28/18  
PO Number: P0359181  
Check Number: E0068643  
Check Amount: \$ 718.00  
Check Date: 08/08/2018  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0522264  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net  
Sent: Tue Jul 31 17:04:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice #5760

**APPROVED**  
**08/07/18 - SUSAN JERAK**

**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:** 5760  
**Invoice Date:** 07/28/2018  
**Terms:** NET30  
**Due By:** 08/27/2018  
**EIN/ Business #** US DOT# 255-4364

**Bill To:**

COLLEGE OF DUPAGE - OFFICE OF STUDENT LIFE /  
SHANNON HERNANDEZ  
425 FAWELL BLVD; STUDENT SERVICES CENTER (SSC),  
ROOM 1217  
GLEN ELLYN, IL 60137  
(630) 942-3054

**PO/Reference #**  
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
70005	07/27/2018 10:00 AM 11:30 AM	Hernandez, Shannon	359181	PU: -- : College of DuPage 425 Fawell Blvd - South Side of Student Resource Center (SRC) Circle Drive Glen Ellyn IL 60137 DO: -- : Loyola University Retreat and Ecology Campus (LUREC), 2710 S Country Club Rd, Woodstock IL 60098	359.00	359.00
70007	07/28/2018 07:00 PM 08:15 PM	Hernandez, Shannon	359181	PU: -- : Loyola University Retreat and Ecology Campus (LUREC), 2710 S Country Club Rd, Woodstock IL 60098 DO: -- : College of DuPage 425 Fawell Blvd - South Side of Student Resource Center (SRC) Circle Drive Glen Ellyn IL 60137	359.00	359.00

PLEASE MAKE PAYMENTS TO INFINITY  
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO  
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018  
**Discount : 0.00**  
**Finance Charge: 0.00**  
**Payments: 0.00**  
**Total Due (\$): 718.00**

**Total: 718.00**

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