

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6153
Invoice Date: 10/16/18
PO Number: B0360042
Check Number: E0070056
Check Amount: \$ 1,694.00
Check Date: 10/31/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0540219
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Mon Oct 22 18:46:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6153

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1111
Email: reservations@infinitytransportation.net
US DOT# 255-4364

APPROVED

10/29/18 - DANIELLE CLINE

Invoice: 6153
Invoice Date: 10/16/2018
Terms: NET30
Due By: 11/15/2018
EIN/Business # US DOT# 255-4364

Bill To:

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

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
74656	10/16/2018 03:45 PM 09:15 PM	Smith, Beverly	360042	PU: -- : College of DuPage 425 Fawll Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) ST: -- : Elgin Community College, 1700 Spartan Dr, Elgin IL 60123 WT: -- : Wait and Depart 7:20PM ST: -- : Pot Belly's 337 Rice Lake Square Wheaton IL WT: -- : Wait and Depart 8:40pm DO: -- : College of DuPage 425 Fawll Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America)	483.00	483.00

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

Total: 483.00

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 483.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6171
Invoice Date: 10/18/18
PO Number: B0360042
Check Number: E0070056
Check Amount: \$ 1,694.00
Check Date: 10/31/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0540429
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Wed Oct 24 10:39:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6171

**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: 6171
Invoice Date: 10/18/2018
Terms: NET30
Due By: 11/17/2018
EIN/Business # US DOT#
255-4364

Bill To:

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

APPROVED
10/29/18 - DANIELLE CLINE
PC Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
74650	10/18/2018 04:00 PM 08:30 PM	Smith, Beverly	360042	PU: -- : College of DuPage (Parking Lot 1A) 425 Fawll Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) ST: -- : Triton 2000 5th Ave, River Grove IL 60171 WT: -- : Wait and Depart 7:20pm ST: -- : Portillo's 170 W. North Ave. Northlake IL WT: -- : Wait and Depart 7:50pm DO: -- : College of DuPage (Parking Lot 1A) 425 Fawll Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America)	413.00	413.00

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 (\$): 413.00

Total: 413.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6170
Invoice Date: 10/13/18
PO Number: B0360042
Check Number: E0070056
Check Amount: \$ 1,694.00
Check Date: 10/31/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0540437
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Wed Oct 24 10:39:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6170

**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: 6170
Invoice Date: 10/13/2018
Terms: NET30
Due By: 11/12/2018
EIN/ Business # US DOT# 255-4364

Bill To:

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

APPROVED

10/29/18 - DANIELLE CLINE

Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72537	10/13/2018 10:30 AM 07:00 PM	Filipiak, Mike	360042	PU: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Parkland College 2400 W Bradley Ave, Champaign IL 61821 WT: -- : Wait and Depart 4pm DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	798.00	798.00

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

Total: 798.00

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 798.00