

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089588

Vendor Name: West Suburban Travelers

Invoice Number: 7343

Invoice Date: 11/01/18

PO Number:

Check Number: 0244711

Check Amount: \$ 370.30

Check Date: 11/14/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0541262

Redaction Type: None

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

Document Below

Voucher

Voucher Number V0541262
 Voucher Amount \$370.30
 Vendor ID and/or Name 1089588 West Suburban Travelers

E-MAILED NOV 06 2018

Voucher Status In Progress (Unfinished) AP Type Invoices - 15,000
 Voucher Date 11/05/18 Voucher Maintenance Date 11/05/18 Due Date 11/08/18
 Invoice Number 43 Invoice Date 11/01/18
 Check/Transaction Number Paid Date

AP VERIFIED

11/07/18 - ROBERT MAREK

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Artist Travel, Bassem & Snake Oil		1.000		370.3000	370.30	05-80-11801-5501001 AUX:MAC Touring Conference/Meeting Exp- Local	7343			

Comments

Artist Travel, Bassem & Snake Oil
 10/19-20/18, Bassem Youssef (\$190.90)
 10/28/18, Snake Oil (\$179.40)
 64 Artist Limo TR19_BASSEM & TR19_SNAKEOIL

Approval Date Next Approval

Ellen McHorn

OK

11/05/18

Remit to
West Suburban Travelers Limousine, Inc. 27W291 Geneva Road Suite K Winfield, IL 60190



(630) 668-9600

accounting@westsublimo.com

VOUCHER#V0541262

E-MAILED NOV 0 6 2018

Billing Address
Joe Hopper College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Invoice No.:	7343
Account Number	28779
Date:	11/01/18
Total Amount:	\$370.30
Due Date:	12/1/2018
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuity	Total
709756	PVT Sedan	10/19/18	1	Youssef,Bassem	O'Hare International Airport	Hilton Hotel, Lisle	Joe Hopper	98.00	14.70	112.70
Billing Code:		Meet & Greet		TRI9-BASSEM		Base: \$68.00		Svc. Extras: \$30.00		
709757	PVT Sedan	10/20/18	1	Youssef,Bassem	Hilton Hotel, Lisle	O'Hare International Airport	Joe Hopper	68.00	10.20	78.20
Billing Code:				TRI9-BASSEM				Base: \$68.00		
714505	PVT stretch/s	10/28/18	5	Moore, Darren	Hilton Hotel, Lisle	O'Hare International Airport	Joe	88.00	13.20	101.20
Billing Code:				TRI9-SNAKEOIL				Base: \$88.00		
714506	PVT Sedan	10/28/18	1	Moore, Darren	Hilton Hotel, Lisle	O'Hare International Airport	Joe	68.00	10.20	78.20
Billing Code:		LUGGAGE CAR		TRI9-SNAKEOIL				Base: \$68.00		
Total Reservations:		4				Total Amount:		\$370.30		

05-60-11601-5501001

64 ARTIST LIMO TRI9-BASSEM (\$190.90)

TRI9-SNAKEOIL (\$179.40)

Elin M. Howard

11/05/18

West Suburban Travelers Limousine, Inc.27W291 Geneva Road, Suite K, Winfield, IL 60190
accounting@westsublimo.com (630) 668-9600 Ext.6**CHARGE SLIP**

11-26A

DATE: 10-19-18

FROM	TO
ORD	LISLE

COMPANY NAME 904 - College of DuPage

PHONE # ()

CUSTOMER SIGNATURE 

PLEASE PRINT NAME UNDER SIGNATURE

YOUSSEF, BASSEM

I/C NUMBER	205
NUMBER OF PEOPLE	1-A
TRIP COST	\$ 98-00
EXTRAS	\$
GRATUITY	\$ 14-70
TOTAL TRIP COST	\$ 112-70

West Suburban Travelers Limousine, Inc.27W291 Geneva Road, Suite K, Winfield, IL 60190
accounting@westsublimo.com (630) 668-9600 Ext.6**CHARGE SLIP**

709757

DATE: 10-20-18

FROM	TO
Lisle	ORD

COMPANY NAME College of DuPage

PHONE # ()

CUSTOMER SIGNATURE

PLEASE PRINT NAME UNDER SIGNATURE

I/C NUMBER	3430762
NUMBER OF PEOPLE	1
TRIP COST	\$ 68.00
EXTRAS	\$
GRATUITY	\$ 10.20
TOTAL TRIP COST	\$ 78.20

West Suburban Travelers Limousine, Inc.

27W291 Geneva Road, Suite K, Winfield, IL 60190

Fax: (630) 668-5593

(630) 668-9600

**CHARGE SLIP**

FROM	TO
Lisle	O'Hare

COMPANY NAME College of DuPage

PHONE # ()

CUSTOMER SIGNATURE 

PLEASE PRINT NAME UNDER SIGNATURE

Moore Darren

DATE:

10-28-18

I/C NUMBER	1142174
NUMBER OF PEOPLE	5
TRIP COST	\$ 88.00
EXTRAS	\$
GRATUITY	\$ 13.20
TOTAL TRIP COST	\$ 101.20

West Suburban Travelers Limousine, Inc.

27W291 Geneva Road, Suite K, Winfield, IL 60190

accounting@westsublimo.com (630) 668-9600 Ext.6

**CHARGE SLIP**

FROM	TO
Lisle	ORD

COMPANY NAME College of Du

PHONE # ()

CUSTOMER SIGNATURE 2 L4444AGE CAR

PLEASE PRINT NAME UNDER SIGNATURE

Moore, Darren

DATE:

10/28/18

I/C NUMBER	53 92181
NUMBER OF PEOPLE	1
TRIP COST	\$ 68.00
EXTRAS	\$
GRATUITY	\$ 10.20
TOTAL TRIP COST	\$ 78.20

From: junokasm@cod.edu
Sent: Tue Nov 06 13:23:56 CST 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
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: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]