

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6253
Invoice Date: 11/03/18
PO Number: B0360042
Check Number: E0070321
Check Amount: \$ 890.00
Check Date: 11/14/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0541912
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Wed Nov 07 07:18:42 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6253

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018

JS
Tel: (866) 312-5466 Fax: (847) 291-1111
Email: reservations@infinitytransportation.net
US DOT# 255-4364

APPROVED

Invoice: 6253
Invoice Date: 11/03/2018
Terms: NET30
Due By: 12/03/2018
EIN/Business # US DOT# 255-4364

11/13/18 - GREGORY MCVEY

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
75270	11/03/2018 11:15 AM 06:30 PM	Smith, Beverly	360042	PU: -- : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Truman 1145 W. Wilson Ave. Chicago IL 60640 WT: -- : Wait and Depart DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	890.00	890.00

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

Total: 890.00

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 890.00

APPROVED

11/13/18 - DANIELLE CLINE