

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6276
Invoice Date: 11/10/18
PO Number: B0360042
Check Number: E0070534
Check Amount: \$ 8,400.00
Check Date: 11/21/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0542604
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Wed Nov 14 18:00:43 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6276

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 Des Plaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT # 255-4364

APPROVED

11/20/18 - GREGORY MCVEY

Invoice: 6276
Invoice Date: 11/10/2018
Terms: NET30
Due By: 12/10/2018
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
74670	11/10/2018 08:45 AM 04:45 PM	Smith- Bus #1, Beverly	360042	PU: -- : College of DuPage- PEC Building College Road - Lot 1A Glen Ellyn IL 60137 (United States of America) DO: -- : Comfort Inn and Suites 2650 Ky 801 North Morehead KY	4,200.00	4,200.00
74678	11/10/2018 08:45 AM 04:45 PM	Smith- Bus #2, Beverly	360042	PU: -- : College of DuPage- PEC Building College Road - Lot 1A Glen Ellyn IL 60137 (United States of America) DO: -- : Comfort Inn and Suites 2650 Ky 801 North Morehead KY	4,200.00	4,200.00

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

Total: 8,400.00

Discount: 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 8,400.00

x

APPROVED

11/20/18 - DANIELLE CLINE