

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 9042  
Invoice Date: 04/06/21  
PO Number: B0370783  
Check Number: E0084259  
Check Amount: \$ 585.00  
Check Date: 04/21/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0671878  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >  
Sent: Wed Apr 07 22:04:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice #9042  
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**APPROVED**  
**04/13/21 - RYAN KAISER**

**Invoice:** 9042  
**Invoice Date:** 04/06/2021  
**Terms:** NET30  
**Due By:** 05/06/2021  
**IN/Business** DOT#255-4364/IRIS#297624

**Bill To:**

COLLEGE OF DUPAGE / BEVERLY SMITH  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**PO/Reference #**  
370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96440	04/06/2021 01:00 PM 07:00 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :Harper College, 1200 W Algonquin Rd, Palatine, IL 60067 (United States of America) WT: -- : Wait and depart DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	585.00	585.00

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

**Total:** 585.00  
**Discount :** 0.00  
**Finance Charge:** 0.00  
**Payments:** 0.00  
**Total Due (\$):** 585.00

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[attachment: BasicInvoice.pdf]

**INVOICE REVIEW**  
**OKAY TO PAY**  
**BEVERLY SMITH 04**