

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9294
Invoice Date: 05/25/21
PO Number: B0370783
Check Number: E0085136
Check Amount: \$ 9,683.00
Check Date: 06/16/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0686189
Redaction Type: None
Document Type: AP Invoice

Document Below



INFINITY TRANSPORTATION
Excellence, Elegance and Experience on Wheels

2400 E. Devon Ave. Ste #268
 Des Plaines, IL 60018
 Phone: (847) 297-1110

Fax: (847) 297-1117
 www.infinitytransportation.net
 DOT #: 255-4364 | IRIS #: 297624

Invoice: 9294
Invoice Date: 05/25/2021
Terms: NET30
Due By: 06/24/2021
EIN/Business # DOT#255-4364/IRIS#297624

APPROVED

06/14/21 - RYAN KAISER

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

PO 370 783

PO/Reference #
 N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
98022	05/25/2021 06:00 AM 10:00 PM	Smith, Beverly		PU: -- :College of DuPage-PEC Parking Lot 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 (United States of America) ST: -- : Speedway - DRIVER SWITCH 1500 S Reynolds Rd Maumee OH-43537 (United States of America) DO: -- : TBD location Syracuse NY DO: -- : DO time is TBD	8,200.00	8,200.00
98023	05/26/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- : TBD location Syracuse NY DO: -- : TBD location Syracuse NY	0.00	0.00
98024	05/27/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- : TBD location Syracuse NY DO: -- : TBD location Syracuse NY	0.00	0.00
98025	05/28/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- : TBD location Syracuse NY DO: -- : TBD location Syracuse NY	0.00	0.00
98026	05/29/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- : TBD location Syracuse NY DO: -- : TBD location Syracuse NY	0.00	0.00

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

Total: 8,200.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 8,200.00

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/10/21

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thu Jun 10 09:56:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Infinity Transportation

Please pay inv. 9294 on BO 370783 for Softball.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thursday, June 10, 2021 9:55 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0317_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9263
Invoice Date: 05/19/21
PO Number: B0370783
Check Number: E0085136
Check Amount: \$ 9,683.00
Check Date: 06/16/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0686355
Redaction Type: None
Document Type: AP Invoice

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INFINITY TRANSPORTATION
Excellence. Elegance and Experience on Wheels

2400 E. Devon Ave. Ste #268

Des Plaines, IL 60018

Phone: (847) 297-1110

Fax: (847) 297-1117

www.infinitytransportation.net

DOT #: 255-4364 | IRIS #: 297-624

Invoice: 9263
Invoice Date: 05/19/2021
Terms: NET30
Due By: 06/18/2021
EIN/Business # DOT#255-4364/IRIS#297624

APPROVED

06/14/21 - RYAN KAISER

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
98000	05/19/2021 11:30 AM 08:30 PM	Smith, Beverly	SB	PU: -- :College of DuPage-PEC Parking Lot 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 (United States of America) ST: -- :Rock Valley College, 3301 N Mulford Rd, Rockford, IL 61114 (United States of America) WT: -- :Wait and depart, DO: -- :College of DuPage-PEC Parking Lot 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 (United States of America)	818.00	818.00

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

Total: 818.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 818.00

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/14/21

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thu Jun 10 13:54:00 CDT 2021
To: invoicing@cod.edu
CC: kaiserr2964@cod.edu
Subject: FW: Infinity Transportation

Please pay invoice 9263 on BO 370783 for Softball.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thursday, June 10, 2021 1:51 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0318_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9207
Invoice Date: 05/08/21
PO Number: B0370783
Check Number: E0085136
Check Amount: \$ 9,683.00
Check Date: 06/16/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0686361
Redaction Type: None
Document Type: AP Invoice

Document Below



INFINITY TRANSPORTATION
Excellence, Elegance and Experience on Wheels

2400 E. Devon Ave. Ste #268

Des Plaines, IL 60018

Phone: (847) 297-1110

Fax: (847) 297-1117

www.infinitytransportation.net

DOT #: 255-4364 | IRIS #: 297-624

APPROVED

06/14/21 - RYAN KAISER

PO 370783

Invoice: 9207
Invoice Date: 05/08/2021
Terms: NET30
Due By: 06/07/2021
EIN/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
96445	05/08/2021 09:15 AM 03:45 PM	Smith, Beverly SB		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :Triton College, 2000 5th Ave, River Grove, IL 60171 (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)	665.00	665.00

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

Total: 665.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 665.00

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/14/21

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thu Jun 10 13:55:45 CDT 2021
To: invoicing@cod.edu
CC: kaiserr2964@cod.edu
Subject: FW: Infinity Transportation

Please pay invoice 9207 on BO 370783 for Softball.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thursday, June 10, 2021 1:52 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0319_001.pdf]