

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Management, LLC

Invoice Number: 9440

Invoice Date: 8/25/2021

PO Number: B0000215

Check Number: E0086417

Check Amount: \$ 3,912.67

Check Date: 09/29/2021

Voucher Number: V0700512

Document Type: AP Invoice

Document Below



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: 9440
Invoice Date: 08/25/2021
Terms: NET30
Due By: 09/24/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

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

PO/Reference #

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
99357	08/25/2021 01:30 PM 08:00 PM	Smith, Beverly		PU: : College of DuPage (College Rd. Parking lot 1A main entrance Physical Education Building) , 425 Fawell Blvd Glen Ellyn, IL 60137 (US) ST: : College of Lake County , 19351 W Washington St Grayslake, IL 60030 (US) WT: :, wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	775.00	775.00
99690	08/25/2021 01:45 PM 07:30 PM	Smith, Beverly		PU: : College of DuPage (College Rd. Parking lot 1A main entrance Physical Education Building) , 425 Fawell Blvd Glen Ellyn, IL 60137 (US) ST: : College of Lake County , 19351 W Washington St Grayslake, IL 60030 (US) WT: :, Wait and Return DO: : College of DuPage (College Rd. Parking lot 1A main entrance Physical Education Building) , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	391.67	391.67

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

Total: 1166.67
Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 1166.67

"liz infinitytransportation.net" <liz@infinitytransportation.net>

Re: [External] Re: Invoices

"liz infinitytransportation.net" <liz@infinitytransportation.net> Sat, Sep 18, 2021 at 02:23 PM GMT

CC:

BCC:

I'll send them this way as attachments for now on --- hoping you get these.

Liz Arnold

Director of Operations

2400 E. Devon Ave, Ste. #268

Des Plaines, IL 60018

Main Line: (847)297-1110 x107

Fax: (847)297-1117

liz@infinitytransportation.net

www.infinitytransportation.net

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From: Smith, Beverly <smithb244@cod.edu>
Date: Friday, September 17, 2021 at 12:54 PM
To: liz infinitytransportation.net <liz@infinitytransportation.net>
Subject: FW: [External] Re: Invoices

See below. Maybe you should send them to me via US mail.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Friday, September 17, 2021 12:35 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: RE: [External] Re: Invoices

Bev,

I do not see any invoices in CR for Infinity. The vendor should get an email confirming submission went thru successfully.

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Friday, September 17, 2021 12:23 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: [External] Re: Invoices

See below. Have you received any invoices from Infinity Transportation?

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

From: liz infinitytransportation.net <liz@infinitytransportation.net>
Sent: Friday, September 17, 2021 12:16 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: [External] Re: Invoices

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thanks for letting me know about the invoices --- can you confirm if invoicing@Cod.edu is also not receiving them? I send invoices to your work email, your yahoo email and also invoicing@cod.edu.

Thanks Bev!

Liz Arnold
Director of Operations

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Des Plaines, IL 60018

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Fax: (847)297-1117

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From: Smith, Beverly <smithb244@cod.edu>
Date: Friday, September 17, 2021 at 10:39 AM
To: liz infinitytransportation.net <liz@infinitytransportation.net>
Subject: Invoices

I still have not received any invoices. Please have billing email them to invoicing@cod.edu and put BO 215 on all the invoices.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

9 attachments

image002.jpg

image003.jpg

Invoice 2.pdf

image004.png

Invoice.pdf

image005.jpg

Invoice 3.pdf

image001.png

image006.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Management, LLC

Invoice Number: 9510

Invoice Date: 9/11/2021

PO Number: B0000215

Check Number: E0086417

Check Amount: \$ 3,912.67

Check Date: 09/29/2021

Voucher Number: V0700571

Document Type: AP Invoice

Document Below



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: 9510
Invoice Date: 09/11/2021
Terms: NET30
Due By: 10/11/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

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

PO/Reference #

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
99375	09/11/2021 08:00 AM 01:00 PM	Smith, Beverly		PU: : College of DuPage (College Rd. Parking lot 1A main entrance Physical Education Building) , 425 Fawell Blvd Glen Ellyn, IL 60137 (US) ST: : Joliet Junior College , 1215 Houbolt Rd Joliet, IL WT: : , wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	743.00	743.00

PLEASE MAKE PAYMENTS TO INFINITY
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2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 743.00**Discount:** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 743.00

"liz infinitytransportation.net" <liz@infinitytransportation.net>

Re: [External] Re: Invoices

"liz infinitytransportation.net" <liz@infinitytransportation.net> Sat, Sep 18, 2021 at 02:23 PM GMT

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BCC:

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(630) 942-3601 fax

Smithb244@cod.edu

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Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

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Smithb244@cod.edu

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Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

9 attachments

image002.jpg

image003.jpg

Invoice 2.pdf

image004.png

Invoice.pdf

image005.jpg

Invoice 3.pdf

image001.png

image006.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Management, LLC

Invoice Number: 9572

Invoice Date: 9/21/2021

PO Number: B0000215

Check Number: E0086417

Check Amount: \$ 3,912.67

Check Date: 09/29/2021

Voucher Number: V0705555

Document Type: AP Invoice

Document Below



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: 9572
Invoice Date: 09/21/2021
Terms: NET30
Due By: 10/21/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

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

PO/Reference #

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
99370	09/21/2021 03:30 PM 10:00 PM	Smith, Beverly		PU: : College of DuPage (College Rd. Parking lot 1A main entrance Physical Education Building) , 425 Fawell Blvd Glen Ellyn, IL 60137 (US) ST: : Rock Valley College , 3301 N Mulford Rd Rockford, IL 61114 (US) WT: :, wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	922.00	922.00
99371	09/23/2021 04:00 PM 10:30 PM	Smith, Beverly		PU: : College of DuPage (College Rd. Parking lot 1A main entrance Physical Education Building) , 425 Fawell Blvd Glen Ellyn, IL 60137 (US) ST: : Alverno College , 3400 S. 43rd St Milwaukee, WI WT: :, wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	1081.00	1081.00

PLEASE MAKE PAYMENTS TO INFINITY
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2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 2003.00**Discount:** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 2003.00

"billing infinitytransportation.net" <billing@infinitytransportation.net>

[External] Invoice # 9572 Infinity Transportation

"billing infinitytransportation.net" <billing@infinitytransportation.net>

Sun, Sep 26, 2021 at 02:49 PM GMT

CC:

BCC:

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Infinity Transportation Management, LLC.

2400 E. Devon Ave. Ste#268

Des Plaines, IL 60018

Main Line: (847) 297-1110 | Fax : (847) 297-1117

2 attachments

image001.jpg

Invoice.pdf