

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Management, LLC
Invoice Number: 9661
Invoice Date: 10/5/2021
PO Number: B0370783
Check Number: E0086641
Check Amount: \$ 3,149.00
Check Date: 10/20/2021
Voucher Number: V0710818
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: 9661
Invoice Date: 10/05/2021
Terms: NET30
Due By: 11/04/2021
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
99378	10/05/2021 12:30 PM 09:00 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: : Kankakee Community College , 100 College Drive Kankakee, IL 60901 WT: :, wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	1230.00	1230.00
99931	10/08/2021 02:00 PM 07:00 PM	Smith, Beverly		PU: : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A , 425 Fawell Blvd Glen Ellyn, IL 60137 (US) ST: : Oakton Community College , 1600 E Golf Rd Des Plaines, IL 60016 (US) WT: :, wait and return DO: : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	0.00	0.00
99374	10/09/2021 07:00 AM 06:00 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: : South Suburban College , 15800 State St South Holland, IL 60473 (US) WT: :, wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	1207.00	1207.00
99382	10/09/2021 10:00 AM 03:30 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: : Harper College , 1200 W Algonquin Rd Palatine, IL WT: :, wait and return DO: : College of DuPage , 425 Fawell Blvd Glen Ellyn, IL 60137 (US)	712.00	712.00

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

Total: 3149.00**Discount:** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 3149.00

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

[External] Invoice 9661 Infinity Transportation

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

Sun, Oct 10, 2021 at 08:39 PM GMT

CC:

BCC:

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.

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