

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089592  
Vendor Name: West Suburban Limousine  
Invoice Number: 10267  
Invoice Date: 5/13/2022  
PO Number:  
Check Number: E0090207  
Check Amount: \$ 88.10  
Check Date: 06/21/2022  
Voucher Number: V0742205  
Document Type: AP Invoice

Document Below

Remit to
West Suburban Limousine, Inc. 27W291 Geneva Road Suite K Winfield, IL 60190



(630) 668-9600

accounting@westsublimo.com

Billing Address
Joe Hopper College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Invoice No.:	10267
Account Number	28779
Date:	05/13/22
Total Amount:	\$88.10
Due Date:	6/12/2022
Terms:	Net 30 days

ID	Service	Date	Pass	Name	Start at	End at	Made By	Fare	Gratuitty	Total
920309	Exec Sedan	05/07/22	1	Berroa	Double Tree by Hilton Lisle	O'Hare International Airport	Joe Hopper	77.00	11.10	88.10
Billing Code:								Base: \$74.00 Fuel Charge: \$3.00		
Total Reservations:		1						Total Amount:		\$88.10

West Suburban Limo <accounting@westsublimo.com>

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**[External] Invoice-West Suburban Limousine**

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West Suburban Limo <accounting@westsublimo.com>

Fri, May 13, 2022 at 02:59 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.

Attached you will find a detailed invoice of your recent transportation. Please mail payment based on our terms of Due Upon Receipt or contact our accounting department to pay via credit card. We also encourage payment via bank ACH - our accounting department will be happy to assist you with that process. Please call us at 6306689600 x6 email cflynn@westsublimo.com.

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**1 attachment**

904 - College of DuPage\_10267.pdf