

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95428
Invoice Date: 4/29/2022
PO Number: B0000641
Check Number: E0089451
Check Amount: \$ 3,308.64
Check Date: 05/04/2022
Voucher Number: V0737908
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95428

Order Date: 3/07/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware

Invoice No.: 95428

Invoice Date: 4/29/2022

Terms: Balance Due **BO 641**

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 4/26/2022 Spot: 12:00PM Depart: 12:15PM	Arrive: 08:15PM	\$972.65	\$143.01	\$1,115.66
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Waubensee CC, Sugar Grove (2:00 PM)

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$35.00	
Fuel Surcharge	\$108.01	
Note - Ended service at 19:15		
Total Misc. Charges:		\$143.01
Total:		\$1,115.66
Amount Paid:		
Balance Due:		\$1,115.66

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, May 3, 2022 at 04:48 PM GMT

CC:

BCC:

1 attachment

2456_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 95436

Invoice Date: 4/29/2022

PO Number: B0000642

Check Number: E0089451

Check Amount: \$ 3,308.64

Check Date: 05/04/2022

Voucher Number: V0737909

Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
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 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95436

Order Date: 3/07/2022
 Customer NO.: 33467
 Group: Softball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu

Report produced by driveaware

Invoice No.: 95436

Invoice Date: 4/29/2022

Terms: Balance Due **BO 642**

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 4/26/2022 Spot: 10:15AM Depart: 10:30AM	Arrive: 08:30PM	\$1,202.52	\$193.56	\$1,396.08
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 20

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Madison College 3101 Straubel St, Madison, WI

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity \$60.00
 Fuel Surcharge \$133.56
 Service ended at 21:40

Total Misc. Charges:	\$193.56
Total:	\$1,396.08
Amount Paid:	
Balance Due:	\$1,396.08

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, May 3, 2022 at 04:49 PM GMT

CC:

BCC:

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2458_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95429
Invoice Date: 4/29/2022
PO Number: B0000641
Check Number: E0089451
Check Amount: \$ 3,308.64
Check Date: 05/04/2022
Voucher Number: V0737910
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95429

Order Date: 3/07/2022

Customer NO.: 33467

Group: Baseball

Contact: Rich Dawkins

Phone: 315-750-6301

Email: dawkinsr@cod.edu

Number of Vehicles: 1

Report produced by driveward

Invoice No.: 95429

Invoice Date: 4/29/2022

Terms: Balance Due **BO 641**

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 4/28/2022 Spot: 01:00PM Depart: 01:15PM	Arrive: 09:15PM	\$694.75	\$102.15	\$796.90

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137
 Vehicle Type: 56 Pax

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Harper College, Palatine (1 game)

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$25.00	
Fuel Surcharge	\$77.15	
Note - Service ended 18:10		
Total Misc. Charges:		\$102.15
Total:		\$796.90
Amount Paid:		
Balance Due:		\$796.90

"Smith, Bev" <smithb244@cod.edu>

Attached Image

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Tue, May 3, 2022 at 04:49 PM GMT

CC:

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