

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95438
Invoice Date: 5/5/2022
PO Number: B0000642
Check Number: E0089558
Check Amount: \$ 4,325.80
Check Date: 05/10/2022
Voucher Number: V0738060
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: 95438

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

Report produced by drivewise

Invoice No.: 95438

Invoice Date: 5/05/2022

Terms: Balance Due **BO 642**

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 5/04/2022 Spot: 11:45AM Depart: 12:00PM	Arrive: 08:00PM	\$801.68	\$129.04	\$978.82
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 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: Rock Valley College 3301 N Mulford Rd, Rockford, IL

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

Gratuity	\$40.00	
Fuel Surcharge	\$89.04	
Total Misc. Charges:		\$129.04
Tax:		\$48.10
Total:		\$978.82
Amount Paid:		
Balance Due:		\$978.82

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

Attached Image

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

Thu, May 5, 2022 at 05:37 PM GMT

CC:

BCC:

1 attachment

2476_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95431
Invoice Date: 5/4/2022
PO Number: B0000641
Check Number: E0089558
Check Amount: \$ 4,325.80
Check Date: 05/10/2022
Voucher Number: V0738061
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: 95431

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 driveview

Invoice No.: 95431
 Invoice Date: 5/04/2022
 Terms: Balance Due

BO 641

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 5/01/2022 Spot: 09:00AM Depart: 09:15AM	Arrive: 05:15PM	\$1,389.50	\$204.30	\$1,593.80
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: Sauk Valley, Dixon (Noon)

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

Gratuity \$50.00
 Fuel Surcharge \$154.30
 Drop Off Was At 19:05

Total Misc. Charges:	\$204.30
Total:	\$1,593.80
Amount Paid:	
Balance Due:	\$1,593.80

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

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

Thu, May 5, 2022 at 06:35 PM GMT

CC:

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2477_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95430
Invoice Date: 5/5/2022
PO Number: B0000641
Check Number: E0089558
Check Amount: \$ 4,325.80
Check Date: 05/10/2022
Voucher Number: V0738062
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: 95430

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.: 95430
Invoice Date: 5/05/2022

Terms: Balance Due **BO 641**

Pickup	Destination	Amount	Misc. Charges	Total
Monday 5/02/2022 Spot: 10:45AM Depart: 11:00AM	Arrive: 07:00PM	\$1,528.45	\$224.73	\$1,753.18

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
 G/T: Milwaukee Tech, Ballpark Dr. Franklin, WI
 D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137

Gratuity \$55.00
 Fuel Surcharge \$169.73
 Service Ended 21:30

Total Misc. Charges:	\$224.73
Total:	\$1,753.18
Amount Paid:	
Balance Due:	\$1,753.18

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

Attached Image

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

Thu, May 5, 2022 at 05:37 PM GMT

CC:

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