

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488714
Vendor Name: Ideal Charter LLC
Invoice Number: 4680152
Invoice Date: 2/11/2022
PO Number: B0000548
Check Number: E0089583
Check Amount: \$ 2,951.00
Check Date: 05/10/2022
Voucher Number: V0738088
Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
 US
 Tel: (708) 570-4019 Fax: (708) 810-9800
 Email: reservations@idealcharter.com
 DOT # 1875397/IRIS #400480

Invoice: 4680152
Invoice Date: 02/11/2022
Terms: NET15
Due By: 02/26/2022
 DOT #
EIN/Business # 1875397/IRIS
 #400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
 425 FAWELL DUPAGE
 GLEN ELLYN, IL 60137
 (630) 942-4242

PO/Reference #BO 548

N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
71559	02/01/2022	Dawkins, Rich	0000548	55 PAX COACH	1,219.00	1,219.00
	15:00 00:00	Kenneth		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Alverno College, 3400 South 43rd Street, Milwaukee, WI 53234 DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
71560	02/03/2022	Dawkins, Rich	0000548	55 PAX COACH	1,093.00	1,093.00
	14:30 23:00	Kenneth		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Rock Valley Community College, 3301 N. Mufford Rd., Rockford, IL DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
72602	02/05/2022	Track and Field	x	55 PAX COACH	1,625.00	1,625.00
	07:45 22:30	Salman		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Olivet Nazarene University-Perry Student Life Recreation Center, 1 University Avenue, Bourbonnais, IL ST: -- :TBD Dinner, IL DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
71561	02/10/2022	Dawkins, Rich	0000548	55 PAX COACH	1,932.00	1,932.00
	13:45 00:30	Kenneth		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Madison College, 1701 Wright Street, Madison, WI ST: -- : TBD Dinner IL DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 5,869.00**Discount : 0.00****Finance Charge: 0.00****Payments: 0.00****Total Due (\$): 5,869.00**

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

Attached Image

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

Thu, Apr 28, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

2444_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488714
Vendor Name: Ideal Charter LLC
Invoice Number: 4680133
Invoice Date: 2/2/2022
PO Number: B0000548
Check Number: E0089583
Check Amount: \$ 2,951.00
Check Date: 05/10/2022
Voucher Number: V0738090
Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
US
Tel: (708) 570-4019 Fax: (708) 810-9800
Email: reservations@idealcharter.com
DOT # 1875397/IRIS #400480

Invoice: 4680133
Invoice Date: 02/02/2022
Terms: NET15
Due By: 02/17/2022
DOT #
EIN/Business # 1875397/IRIS
#400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL DUPAGE
GLEN ELLYN, IL 60137
(630) 942-4242

PO/Reference # BO 548
N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
71558	01/27/2022	Dawkins, Rich	0000548	55 PAX COACH	724.00	724.00
	16:45 22:00	Robert		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Harper College, 1200 Algonquin Road, Palatine, IL DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
72601	01/29/2022	Track and Field,	x	55 PAX COACH	1,326.00	1,326.00
	08:15 20:15	Daniel Y,		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Gately Center, 10201 S Cottage Grove Ave, Chicago, IL ST: -- : Dinner Pick Up-Coach will communicate. IL DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
73473	01/29/2022	Women's Basketball,	x	MINI 23	824.00	824.00
	09:30 16:30	Kevin		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Kishwaukee College, 21193 Malta Rd, Malta, IL DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 2,874.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 2,874.00

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

Attached Image

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

Thu, Apr 28, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

2445_001.pdf