

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488714

Vendor Name: Ideal Charter LLC

Invoice Number: 4680133BAL

Invoice Date: 2/2/2022

PO Number: B0000548

Check Number: E0089783

Check Amount: \$ 5,792.00

Check Date: 05/25/2022

Voucher Number: V0739121

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 #

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	0.00
	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:** 1,326.00**Total Due (\$):** 1,548.00

"katie idealcharter.com" <katie@idealcharter.com>

[External] Fw: Invoice #4680133

"katie idealcharter.com" <katie@idealcharter.com>

Mon, May 16, 2022 at 02:12 AM 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.

If you have any additional questions please do not hesitate to contact us. We look forward to serving your transportation needs.

Sincerely,

Katie Lynch
Vice President
Ideal Charter
P: (708) 570-4019
F: (708) 810-9800
Katie@IdealCharter.com

To check the current safety rating of all transportation companies please visit:

<https://safer.fmcsa.dot.gov/CompanySnapshot.aspx>

Ideal Charter DOT#1875397

Always ask all transportation companies for their DOT Number. Then visit the above website to pull their safety rating. If your search includes a safety rating, Satisfactory is the highest rating - meaning the company complies with federal safety requirements. A Conditional rating means the company may not be complying with some requirements, but can still operate. Bus companies with Unsatisfactory safety ratings are generally not allowed to operate.

From: Ideal Charter, LLC <billing@idealcharter.com>

Sent: Sunday, May 15, 2022 10:11 PM

To: katie idealcharter.com <katie@idealcharter.com>

Subject: Invoice #4680133

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge,
IL 60415

Invoice: 4680133

Invoice 02/02/2022

Date:

US
 Tel: (708) 570-4019 Fax: (708) 810-9800
 Email: reservations@idealcharter.com
 DOT # 1875397/IRIS #400480

Terms: NET15
Due By: 02/17/2022
 DOT #
EIN 1875397
/Business # /IRIS
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Bill To:

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1 attachment

Extended Invoice.pdf

Information:

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Vendor Name: Ideal Charter LLC
Invoice Number: 4680152BAL
Invoice Date: 2/11/2022
PO Number: B0000548
Check Number: E0089783
Check Amount: \$ 5,792.00
Check Date: 05/25/2022
Voucher Number: V0739122
Document Type: AP Invoice

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 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:

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 GLEN ELLYN, IL 60137
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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. Mulford 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	0.00
	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:** 1,625.00**Total Due (\$):** 4,244.00

"katie idealcharter.com" <katie@idealcharter.com>

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Vice President
Ideal Charter
P: (708) 570-4019
F: (708) 810-9800
Katie@IdealCharter.com

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