

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 96302  
Invoice Date: 9/14/2022  
PO Number: B0000833  
Check Number: E0091496  
Check Amount: \$ 1,047.06  
Check Date: 09/21/2022  
Voucher Number: V0752839  
Document Type: AP Invoice

Document Below

**Invoice**

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

**Order Number:** 96302

Order Date: 6/05/2022  
 Customer NO.: 33467  
 Group: Women's Volleyball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by drivewise!

**Invoice No.:** 96302  
**Invoice Date:** 9/14/2022  
**Terms:** Balance Due

# BO 833

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 9/13/2022 Spot: 02:15PM Depart: 02:30PM	Arrive: 11:30PM	\$901.89	\$145.17	\$1,047.06
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 29

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

G/T: Madison Area Technical College 1701 Wright St, Madison, WI 53704 (6 PM Game)

As Directed for dinner

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

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Fuel Surcharge	\$100.17	
Gratuity	\$45.00	
<b>Total Misc. Charges:</b>		<b>\$145.17</b>
<b>Total:</b>		<b>\$1,047.06</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,047.06</b>

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

---

**Attached Image**

---

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

Wed, Sep 14, 2022 at 05:15 PM GMT

CC:

BCC:

---

**1 attachment**

3147\_001.pdf