

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Check Details:

Check Number: E0109446

Check Amount: \$ 1,692.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 105377

Invoice Date: 8/29/2025

PO Number: B0003171

Voucher Number: V0899170

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 105377
 Order Date: 5/31/2025
 Customer NO.: 33467
 Group: Men's and Women's Soccer
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105377
Invoice Date: 8/29/2025
Terms: Balance Due

BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 8/28/2025 Spot: 11:30AM Depart: 11:45AM	Arrive: 08:45PM	\$1,446.66	\$245.94	\$1,692.60
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: 56

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

G/T: Kishwaukee 21193 Malta Rd, Malta, IL 60150

As Directed for Food

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

Men's and Women's Soccer Head Coach Mtt Hanna 312-989-6873

Pick Up at COD Lot 1A next to PEC Arena on College Rd

Tolls	\$25.20	
Gratuity	\$60.00	
Fuel Surcharge	\$160.74	
Total Misc. Charges:		\$245.94
Total:		\$1,692.60
Amount Paid:		
Balance Due:		\$1,692.60

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

Attached Image

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

Tue, Sep 2, 2025 at 03:45 PM UTC

CC:

BCC:

1 attachment

1148_001.pdf