

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1475595 **Vendor Name:** First Student, Inc.

Check Details:

Check Number: 0347185 **Check Amount:** \$ 640.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SF-462645 **Invoice Date:** 11/26/2025 **PO Number:** P0019631 **Voucher Number:** V0916320

Document Type: AP Invoice

Document Below

Thank you for
choosing First!



First Student Charter Center
Phone# 866-514-8747

INVOICE

Location	Amount	Invoice#	Vehicle Special Needs
20188	\$640.00	SF-462645	

Ordered By	PO / Contract	Invoice Date	Orig printed	Printed date	Payment terms	Page#
FASIKA HAILU	P0019631	Nov 26, 2025	Nov 26, 2025	Dec 1, 2025	Net 30	Page 1 of 2

Ordering Customer	Customer number	Order number
COLLEGE OF DUPAGE	263276	00210706

Bill To	Comments	Event Comments
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137		COLLEGE OF DUPAGE DOTC: FASIKA HAILU 630-942-3849

TOTAL FOR CHARTER DUPAGE COUNTY ADMIN BUILDING-BUS 1: \$640.00

SUB TOTAL: \$ 640.00

TAX: \$.00

INVOICE TOTAL: \$ 640.00

AMOUNT PAID: \$.00

AMOUNT DUE: \$ 640.00

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

First Student Inc.
22157 Network Place
CHICAGO, IL 60673-1221

Please make check or money
order payable to First Student
Inc. and return your payment to
the address provided.

LOCATION NUMBER:	20188
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	SF-462645
INVOICE TOTAL:	\$ 640.00

00000201880000263276000046264500000640004

Thank you for
choosing First!



First Student Charter Center
Phone# 866-514-8747

TRIP DETAILS

				Invoice#	Order#	
				SF-462645	00210706	
Bus #	Type	Name	Address	Comments	Arrival	Departure
1	Pickup	COLLEGE OF DUPAGE	425 22nd St Glen Ellyn, IL 60137		Nov 19, 2025 02:00 PM	Nov 19, 2025 02:10 PM
1	Dropoff	DUPAGE COUNTY ADMIN BUILDING	421 NORTH COUNTY FARM ROAD WHEATON, IL 60187		Nov 19, 2025 02:25 PM	Nov 19, 2025 04:30 PM
1	Return	COLLEGE OF DUPAGE	425 22nd St Glen Ellyn, IL 60137		Nov 19, 2025 04:46 PM	Nov 19, 2025 05:00 PM

[External] First Student Invoice - Order 00210706

z23 AR <z23ar@firststudentinc.com>

Mon, Dec 1, 2025 at 05:33 PM UTC

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.

Hello,

Thank you for choosing First Student for your transportation needs. Attached is the invoice for your trip. Payment is due within 30 days of receipt of the invoice. Please process payment at your earliest convenience and contact us if you have any questions.

Have a great day,

Dean Rakoski
First Student, Inc. | #20714
Office: 866.514.8747 | Hours: 8:00 AM-5:00 PM CST Mon-Fri
www.firststudentinc.com

1 attachment

SF-462645.pdf