First Student INVOICE			Invoice Number	See Below		
			Date	00/00/17		
B I L			Customer Number/JDE			
TERMS: CUSTOMER P.O. NUMBER: DUE UPON RECEIPT			REMIT WITH REMITTANCE COPY TO: First Student, Inc 1717 Park St., Suite 225 Naperville, Illinois 60563 Attn: AR			
DATE(S) OF SERVICE	DESCRIPT	ION	G/L (Office Use Or	nly) AMOUNT		
THIS INV	OICE DOES NOT GUAF	RANTEE A BUS –	FOR PAYMENT	PUROSES ONLY		
A financial and a financial an		A dua invaia	TOTAL:	\$ -		
Branch Office Use Only	tory limit will be charged on all past: BOX ON EACH OF THE FIVE			- II 4		
Customer Original	Customer Remittance	Branch Office	Regional Office	Area Office		

	*INVOIC	E - QUOTE ONLY			
First Student		Invoic Numb		See Below	
			00/00/20	14	
ILLINOIS INSTITUTE OF TECHNOLOGY ATTN: CARLOS LOPEZ				935170	
10 W 35TH CHICAGO		REMI	WITH REMITTANCE COPY T	O:	
TERMS:	CUSTOMER P.O. N	IUMBER:	1717 Park St., Suite 225 Naperville, IL 60563		
DUE UPON R	RECEIPT		Attn: AR		
DATE(S) OF SERV	VICE DESCRI	PTION G/L	(Office Use Only) AMC	UNT	
	1 BUS - TRIP TO GREAT			908.00	
05/07/17	PICK UP: 10:00AM S WA		<u> </u>	906.00	
	CHICAGO, IL 60616	DASITAVE & SSIND ST			
	CHICAGO, IL 00010				
	DROP OFF: GREAT AME	RICA			
	1 GREAT AMERICA PAR	KWAY			
	GURNEE, IL 60031				
THIS	S INVOICE DOES NOT GUA	ARANTEE A BUS - FOR P	AYMENT PUROSES ONL	Y	
THIS	TRIP IS IN QUOTE STATUS 8	WILL NOT BE BOOKED U	NTIL PAYMENT IS RECEIVE	ED .	
		<u></u>			
A finance charge of t	he statutory limit will be charged on all p	past due invoices.	TAL: \$	908.00	
Branch Office Us			, <u> </u>		
· ·	K ONE BOX ON EACH OF THE I				
Customer Original	Customer Remittance Copy	Branch Office Regio Copy A/R C	nal Office Area Office Copy Copy		