

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084527

Vendor Name: Five Corners 1-Hr. Cleaners

Invoice Number: 051220

Invoice Date: 05/14/20

PO Number:

Check Number: 0268308

Check Amount: \$ 164.50

Check Date: 06/10/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0622635

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu May 14 14:44:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Five Corners 05-12-20

Please process the attached.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: acctpay@cod.edu
To: [McGowan, Ellen](#)
Subject: Voucher Confirmation: V0622635
Date: Thursday, May 14, 2020 1:44:50 PM

Voucher Number V0622635
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 05/14/20
Due Date 05/20/20
Vendor ID and/or Name 1084527 Five Corners 1-Hr. Cleaners
AP Type IM Invoices < \$15,000
Voucher Total \$164.50

ITEM 1

Item Description Dry Cleaning College Theatre Costumes
Quantity 1.000
Price \$164.5000
Extended Price \$164.50
GL Distribution 01-30-12271-5309004

COMMENTS

Dry Cleaning Costumes
College Theater
71 Dry Cleaning
CT20_SCENES 82.25
CT20_CLUE 82.25

APPROVAL

DATE

NEXT APPROVALS

APPROVED

By Ellen McGowan at 1:46 pm, May 14, 2020

FIVE

CORNERS

CLEANERS

818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • www.fivecc.com

Voucher # VΦ 622635

May 12, 2020

AP VERIFIED
05/14/20 - MARIA ZERRUDO

College of Dupage Clean Only

	<u>Quantity</u>	<u>Amount</u>
Pants	14	\$56.00
Skirts	8	\$40.00
Jackets	12	\$54.00
Dress	2	\$10.00
Vest	3	\$4.50
Belt	1	N/C
	Amount Due	\$164.50

Thank you

01-30-12271-5309004
Ti Dry Cleaning

Allen McMonahan
5/12/20

CT20-SCENES 82.25
CT20-CLUE 82.25

Check