

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084527  
Vendor Name: Five Corners 1-Hr. Cleaners  
Invoice Number: 02/02/2021  
Invoice Date: 02/02/21  
PO Number: P0372453  
Check Number: 0277286  
Check Amount: \$ 698.25  
Check Date: 03/09/2021  
Department ID: 12271  
Reviewer Name: None  
Voucher Number: V0661549  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Five Corners Cleaners <service@fivecc.com>  
Sent: Thu Feb 11 08:57:37 CST 2021  
To: invoicing@cod.edu,morrisk178@cod.edu  
CC:  
Subject: [External] Accounts Payable at the College of Dupage  
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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,

Attached is an invoice for costume cleaning from Five Corners Cleaners. Kim Morris in the costume department indicated to me that the invoice for costume cleaning should be emailed to this address.

Thanks,  
Lee  
Five Corners Cleaners

Sent from [Mail](#) for Windows 10

[attachment: COD Invoice.pdf]

**FIVE**

**CORNERS**

February 2, 2021

**CLEANERS**

818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • [www.fivecc.com](http://www.fivecc.com)

**APPROVED**  
**02/17/21 - ELLEN MCGOWAN**

College of Dupage Costume Cleaning

	<u>Quantity</u>	<u>Amount</u>
Pants	10	\$42.50
Jackets	23	\$97.75
Coats	20	\$200.00
Vests	17	\$42.50
Dress	17	\$136.00
Skirts	9	\$90.00
Blouse	10	\$42.50
Corsets	3	\$15.00
Ties	17	\$17.00
Scarfs	5	\$15.00
misc	N/C	

**Amount Due                      \$698.25**

**Thank you**