

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084527
Vendor Name: Five Corners 1-Hr. Cleaners
Invoice Number: 07132022
Invoice Date: 7/13/2022
PO Number:
Check Number: 0301687
Check Amount: \$ 375.00
Check Date: 08/16/2022
Voucher Number: V0749260
Document Type: AP Invoice

Document Below

FIVE**CORNERS**July 13, 2022
Invoice 07132022**CLEANERS** 818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • www.fivecc.com

01-30-12271-5309004

\$375

College of DuPage Cleaning

	<u>Quantity</u>	<u>Each</u>	<u>Amount</u>
Dress Long	12	\$9.00	\$108.00
Skirt	1	\$4.75	\$4.75
Dress	12	\$8.00	\$96.00
Blouse	9	\$4.75	\$42.75
Vest	8	\$4.75	\$38.00
Pants	15	\$4.75	\$71.25
Jacket	<u>3</u>	\$4.75	<u>\$14.25</u>
	60		

Amount Due**\$375.00****Thank you**

471 Drycleaning CT23_SPONGE

01-30-12271-5309004

\$375

"Schoettle, Kari" <schoettlek@cod.edu>

Five Corners Inv 07132022

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 4, 2022 at 03:21 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Five Corners Inv 07132022 \$375.pdf