

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084527
Vendor Name: Five Corners 1-Hr. Cleaners
Invoice Number: 01152025
Invoice Date: 1/15/2025
PO Number: P0015427
Check Number: 0333969
Check Amount: \$ 1,009.76
Check Date: 01/28/2025
Voucher Number: V0865897
Document Type: AP Invoice

Document Below

FIVE**CORNERS**

January 15, 2025

CLEANERS818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • www.fivecc.com

College of Dupage Costume

	<u>Quantity</u>	<u>Each</u>	<u>Amount</u>
Dress Long	28	\$12.00	\$336.00
Skirt Long	11	\$7.50	\$82.50
Skirt Short	2	\$5.75	\$11.50
Vests	14	\$5.25	\$73.50
Jackets	22	\$5.75	\$126.50
Coats	18	\$14.50	\$261.00
Pants	17	\$5.75	\$97.75
Corsets	3	\$4.00	\$12.00
Hoop Skirt	3	\$3.00	\$9.00
Misc	<u>5</u>	<u>N/C</u>	<u>\$0.00</u>

Total 123**Total \$1,009.75****Thank You**

"service@fivecc.com" <service@fivecc.com>

[External] Costumes

"service@fivecc.com" <service@fivecc.com>

Tue, Jan 14, 2025 at 06:11 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.

Hey Kim,

We will be dropping off the costumes tomorrow if that works for you? Also, I have attached the invoice and cc'd billing.

Thank You,

Lee Turley
818 N. Main St.
Glen Ellyn, IL 60137
630-469-2333

2 attachments

Outlook-vr2yqtdg.jpg

COD Costume 1-15.pdf