

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084527

Vendor Name: Five Corners 1-Hr. Cleaners

Invoice Number: 121217

Invoice Date: 12/12/17

PO Number: P0355675

Check Number: 0229957

Check Amount: \$ 1,355.25

Check Date: 01/17/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0490928

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:27:54 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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KEU# 663781

FIVE

CORNERS

IHR

E-MAILED JAN 03 2018

INV# 121217-01FCC

December 12, 2017

CLEANERS

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

College of Dupage Clean Only

PO# 355675
OK to close PO.
em

	<u>Quantity</u>	<u>Amount</u>
Pants	48	\$199.20
Jackets	27	\$112.05
Vests	46	\$184.00
Blouse	11	\$45.65
Skirts	12	\$49.80
Skirts Long	10	\$18.00
Dress	28	\$225.40
Dress Long	8	\$70.40
Coats	37	\$360.75
Misc (belts, ties, ect)		<u>\$30.00</u>

AP VERIFIED

01/09/18 - MARIA ZERRUDO

Maria Zerrudo

12/18/17

Amount Due \$1,355.25

Thank you

01-30-12271-5309001

\$ 339.00

71 Dry Cleaning CT18 - SHINING

01 30 12271 - 5309001

71 Dry Cleaning CT18 - CAPTAIN 813.25

1152.25

01 30 12211 5309001

71 Dry Cleaning DN18 - Ø2 \$203.00